

CONTRACT REVIEW SHEET

Person Sending: <u>WASSON</u>	Department Name: <u>CT. Hse SQ.</u>
Date Sent: <u>2/28/00</u>	

The attached: (CIRCLE ONE)
 Contract Amendment # 20 Grant Lease Intergov't Agreement

INCOMING FUNDS? YES NO (CIRCLE ONE)

Contractors Name: <u>Pence Valley</u>		Approved at Board Session Date: <u>3/14/00</u>	
Date From:	Date To:	Chairman: <u>[Signature]</u>	
Amount of Contract or Amendment: <u>\$90,280⁰⁰</u>			
If an Amendment, New Contract Total = <u>\$20,206,385</u>			
Certificates of Insurance Attached:	Liability (circle one) Yes No	Workers Comp (circle one) Yes No	If no insurance attached, why not?

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____

(Attach copy for reference)

Description of Contract Services:

Change order contains 18 specific items.

For Support Services Use	
Date Contract Received: <u>2/29/00</u>	Date Scheduled on BOC Agenda: <u>Planning 3/2/00</u>
Authorization for Health Administration to sign on behalf of BOC: yes <input checked="" type="radio"/> no <input type="radio"/>	Additional Comments: _____ _____ _____
Staff Review Signatures:	
<u>[Signature]</u> <u>2/29/00</u> Contracts Coordinator date	<u>[Signature]</u> <u>1 March 2000</u> Legal Counsel date
Risk Manager _____ date _____	

Date: _____
 Returned to Department/ _____ for _____ signatures.



Courthouse Square

A Marion County/Salem Area Transit
Joint Development Project

To: Marion County Board of Commissioners

From:  Billy F. Wasson, Project Manager

Date: February 28, 2000

Re: Recommend approval of Change Order #20

Recommendation:

That the Board of Commissioners approve change order #20 in the amount of \$90,280 with Pence Kelly Contractor for the project.

Background:

Change order #20 contains 18 individual and specific change order requests from Pence Kelly. I summarize those I feel most notable:

1. Item number 3, previously approved by both Boards, will set aside in the lobby space plan a small area to be used for a security check point in the future of the building, if deemed needed.
2. Item number 4, requested by County Building Management, will put a building wide paging system into the project. The system will be accessed by an interface with the telephone system.
3. Item number 6 will provide a dedicated cooling system for the CCTV control room. CCTV has agreed to reimburse the project for this cost.
4. Item number 11 will provide the "daylight harvesting" system previously agreed to by both Boards as a part of the Earthsmart agreement.

I recommend your approval of this change order.

Thanks.

CHANGE ORDER

PROJECT: Courthouse Square
(name, address) 555 Court Street NE
Salem, Oregon 97301

CHANGE ORDER NUMBER: 20

INITIATION DATE: February 24, 2000

ARCHITECT'S PROJECT NO.: 9828

TO: Pence/Kelly Construction, Inc.
(contractor) 2747 Pence Loop SE, P.O. Box 4109
Salem, Oregon 97302-8109

CONTRACT FOR: General Construction

CONTRACT DATE: February 17, 1999

You are directed to make the following changes in this Contract:

- | | | | |
|-----|--|-----------|------------|
| 1. | Provide additional rebar at ground floor per RFI 314, as per C.O.R. # 106r. | Add \$ | 477.00 |
| 2. | Provide modification and notching to Ductwork at Canopy Braces per RFI 338, as per C.O.R. # 138. | Add \$ | 1,027.00 |
| 3. | Provide set aside space for future Security Desk per Proposal Request 69, as per C.O.R. # 165. | Add \$ | 2,941.00 |
| 4. | Provide Paging System per Proposal Request 47, w/ 346 speakers zoned in accordance with layout provided by Bob McCune dated 9/9/99, as per C.O.R. # 172. | Add \$ | 49,975.00 |
| 5. | Provide Security Screen at Waiting Room 3237 per Proposal Request 79, as per C.O.R. # 174. | Add \$ | 1,542.00 |
| 6. | Provide spot cooling for Audio Visual Room 1253 per Proposal Request 61, as per C.O.R. # 182. | Add \$ | 9,472.00 |
| 7. | Provide additional rebar at elevator walls at roof per Tim Terich drawing of 12/8/99, as per C.O.R. # 189. | Add \$ | 788.00 |
| 8. | Provide support for framework @ Airshaft per RFI 351 and 305, as per C.O.R. # 190 | Add \$ | 2,047.00 |
| 9. | Provide Column type C-16 and shear head @ grid 3C per RFI 332, as per C.O.R. # 192 | Add \$ | 1,612.00 |
| 10. | Provide NO-CHASE series 4G grease duct system to meet duct chase code requirement, as per C.O.R. # 195. | Add \$ | 2,887.00 |
| 11. | Provide Photocells (Daylight Harvesting) per Proposal Request 55, as per C.O.R. # 197. | Add \$ | 9,413.00 |
| 12. | Leave Ducts in parking level unpainted to match rest of space, per VER 19, as per C.O.R. # 199. | Deduct \$ | (1,380.00) |
| 13. | Provide Finish Changes, except Terrazzo, for Transit Waiting 1175, Lobby 1200, 1240 and Corridor 1131 per Proposal Request 67, as per C.O.R. # 200. | Add \$ | 1,720.00 |
| 14. | Provide two hose bibbs with freeze proof faucets at the east and west mechanical shafts, as per C.O.R. # 201r. | Add \$ | 1,710.00 |

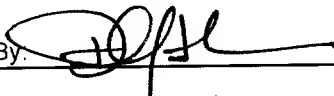
15.	Provide Exhaust Duct from Air Room P298 per Proposal Request 84, as per C.O.R. # 202.	Add \$	3,206.00
16.	Provide changes to detail 5/A2.8 per RFI 453, as per C.O.R. # 203.	Add \$	977.00
17.	Provide revisions to room 1272 per revised Proposal Request 82, (Transit urinal) as per C.O.R. # 204.	Add \$	1,617.00
18.	Provide 12" x 12" x 24" columnette for precast at grid 10-B per RFI 315, as per C.O.R. # 209.	Add \$	249.00
Total for Change Order No. 19			\$ 90,280.00

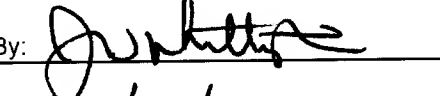
Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 1,656,621.00
The Contract Sum prior to this Change Order was	\$ 20,116,105.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 90,280.00
The new Contract Sum including this Change Order will be	\$ 20,206,385.00
The Contract Time will be (increased) (decreased) (unchanged) by	0 calendar days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 27, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

By: 

By: 

Date: 2/28/00


Date: 2/28/00


Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3655

Contractor:
Pepce/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97201

By: 

By: 

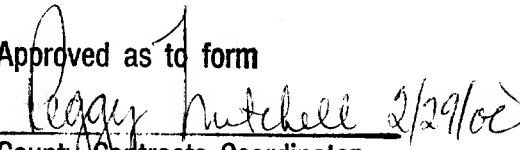
By: 

Date: 02/28/2000

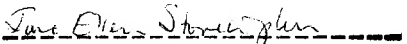
Date: 2/28/00

Date: 3/7/00

File: 9828-11b

Approved as to form

County Contracts Coordinator

Marion County Legal Counsel


Approved as to form



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK
CJ

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00106 *R*

DATE: 9/20/99
JOB: 99006
ISSUE: 00159

Project: Courthouse Square
COR Title: added rebar at west shear wall

1. Contract time being extended
(*0*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**9/27/99**)

For work described below, we offer the following quotation.

Provide additional rebar at ground floor per RFI 314. PT cable was already on site.

Total Cost: \$477

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - Dave Hays

Date: 1/13/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

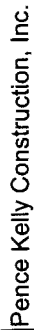
Date: 2/10/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 2/10/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 2/10/00



Cost Estimate Summary

Job No.: 9906
Estimator: DH
Print Date: 13-Jan-00
COR #: 106

Courthouse Square
Salem, Oregon

Issue: 00159 added rebar at west sheanwall

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -	-		\$ -		-		\$ -
rebar	1.00	ls		0		\$ -	-		\$ -	\$ 678.00	678.00		\$ -
Deduct PT labor	(25.25)	lbs		0		\$ -	-		\$ -	\$ 0.58	(265.00)		\$ -
				0		\$ -	-		\$ -		-		\$ -
				0		\$ -	-		\$ -		-		\$ -
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				0		\$ -	-		\$ -		-		\$ -
TOTAL S				0		\$ -	-		\$ -		413.00		\$ -

	2	\$
	Bond	\$
	Direct Cost	\$
MU Subcontractor performed work @ 15%	62	\$
MU Pence/Kelly performed work @ 5%	-	\$
Total Cost	477	\$

8-31-1999 11:03AM FROM C/J REBAR. 15033530249

P. 1

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-889-2330

DATE: 8/31/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

RF 314

Pce 62

ISSUE 1589

EXPLANATION OF CHANGE: Reinforcing Re-Design

Add rebar near West Shearwall due to removal of short P.T. tendons.

ADDED REBAR: 1,110#
ADDED DETAILING: 1.5 hrs

FABRICATOR C/O#:	42	AMOUNT:	\$304.20
C&J REBAR LABOR:	7hrs @ \$53.40/hr	AMOUNT:	\$373.80
MARK-UP:		AMOUNT:	\$67.80
		TOTAL:	\$745.80

Mark Hansen
Signature

9-16-1999 2:12PM

FROM C/J REBAR. 15033530249

P. 2

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 9/16/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI 314

Regarding short tendons, DSI did not receive this until after shipment.
No corrections were made during shop drawing review.
Material had already shipped.

ADDED POST TENSIONING:
ADDED DETAILING:

FABRICATOR C/O#:	AMOUNT:	
C&J REBAR LABOR:	AMOUNT:	
MARK-UP:	AMOUNT:	\$0.00
	TOTAL:	\$0.00

Mark Snerson

Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

ack

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00138

DATE: 11/4/99
JOB: 99006
ISSUE: 00226

Project: Courthouse Square
COR Title: Provide modification to Ductwork

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/11/99)

For work described below, we offer the following quotation.

Provide modification and notching to Ductwork at Canopy Braces per RFI 338

Total Cost: \$1,027

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/27/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 2/10/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/10/00

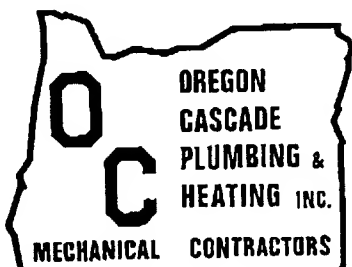
Accepted By: 
Marion County - Billy Wasson

Date: 2/10/00

01/25/00 12:39 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

January 25, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 21 Revised
PCC #27

Attn: John Gremmels

Below please find revised cost breakdown for labor and material to modify the duct work at the canopy braces per "new RFI #338" and PCC #27.

This office has not seen a "new RFI #338" or revised PCC #27 as of this writing.

	Description	Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ -
OTHER:				
SUBS:	HVAC Sub. (see attached)		\$	-999.00 388
	10% Profit and OH		\$	100.00 39
	Total Add:		\$	1,099.00 1,099.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager

cc: File 9907
Job Site



976 20

Brainard SheetMetal Inc.

Native American Contractor

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

John,

ing

Ja

Revise Co. from
Brainard and send
through.

and RFI 0038

DT

Dick,

Please see revised break down of labor and materials for the new RFI 0038 ,PCC 27

		materials	labor	
office -	compute and revise RFI	0	2	
shop/job -	new shop drawings	0	1	
shop	cut down 60"x30" duct	0	2	
shop	new length for (4) four tap ins	\$136.00	0	
job	cutdown 60"x30" transition	0	1.5	
job	notch duct for canopy supports	\$30.00	6	
job	add new hangers for duct	\$28.60	1.5	
		\$194.60	14 hrs @ \$51.714	806.6
10% OH&P		\$90.86	12 hrs @ \$51.714	810

Total cost of Change:

~~\$999.46~~

~~673~~ 833

Warren Brainard
Brainard SheetMetal, Inc.

FAKED
1-19-00
1pg

WB/mj



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Chen 1001
4/13

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00165

DATE: 11/30/99
JOB: 99006
ISSUE: 00260

Project: Courthouse Square
COR Title: PR # 69; Future Security Desk

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (2/17/00)

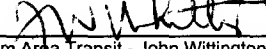
For work described below, we offer the following quotation.

- 1) Provide Set Aside space for future Security Desk per PR #69 (The interior of the Dead Space will be unfinished, no drywall or insulation will be placed on the inside of the original wall and the FSD is to be moved not added.)
- 2) Provide shift in the 1-hour partition south of door 1131A as required to permit full 8" depth of standpipe cabinet, per SD-050 and RFI 402.

Total Cost: \$2,941

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/18/00

Accepted By: 
Salem Area Transit - John Wittington

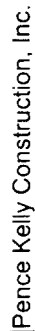
Date: 2/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/24/00



Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 10-Feb-00
COR #: 165

Issue: 260 260 1) Provide Set Aside space for future Security Desk per PR #69

2) Provide shift in the 1-hour partition south of door 1131A as required to permit full 8" depth of standpipe cabinet, per SD-050 and RFI 402.

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Drywall / Studs				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 2,008.00		\$ -
Mechanical				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 536.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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TOTALS				0		\$ -			\$ -		\$ 2,544.00		\$ -

Bond	\$ 15
Direct Cost	\$ 2,559
MU Subcontractor performed work @ 15%	\$ 382
MU Pence/Kelly performed work @ 5%	-
Total Cost	\$ 2,941

02/10/00 07:26 FAX

01

WESTERN PARTITIONS, INC.

8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1600

CHANGE ORDER REQUEST

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: PCC # 29, PR #69
Description:

WPI JOB #: 99-05-3799
WPI COR #: COR 41

Prepared by: Roger Huntsinger **08-Feb-00**

ADD NEW WALL @ SECURITY INFO DESK
DELETE ONE SIDE ROCK & INSULATION FROM ORIGINAL WALL
FURNISH AND INSTALL 30" x 36" ACCESS PANEL

DIRECT COST**1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout		\$ 48.59/HR	\$0.00
Frame 5+1	6	\$ 44.84/HR	\$269.04
Hang -2+10+.5	8.5	\$ 44.84/HR	\$381.14
Tape & Finish -2+10	8	\$ 44.84/HR	\$358.72
Trims	2	\$ 44.84/HR	\$89.68
Texture	1.5	\$ 44.84/HR	\$67.26
Insulation -0.75+2	1.25	\$ 44.84/HR	\$56.05
Acoustic Ceilings		\$ 44.84/HR	\$0.00
EIFS		\$ 44.84/HR	\$0.00
Wood Installation		\$ 44.84/HR	\$0.00
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hardware	1	\$ 44.84/HR	\$44.84
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck	3	\$ 44.84/HR	\$134.52
Working Foreman	1.5	\$ 48.59/HR	\$72.89
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00

SUBTOTAL \$1,474.14

TOTAL LABOR COST

\$1,474.14

2. EQUIPMENT & SCAFFOLD RENT

DESCRIPTION	QTY.	PRICE	TOTAL
1 scaffold	2	\$15.00	\$30.00
2			\$0.00
3			\$0.00
4			\$0.00

TOTAL EQUIP. RENT

\$30.00

3. MATERIALS

DESCRIPTION	QTY.	PRICE	TOTAL
1 400IC20 STUDS	180	\$0.541	\$97.38
2 400WT20 TRACK	40	\$0.518	\$20.72
3 5/8" X SHEETROCK -140+600	460	\$0.310	\$142.60
4 TRIM	45	\$0.200	\$9.00
5 INSULATION -140+300	180	\$0.150	\$24.00
6 TEXTURE MATERIALS	600	\$0.080	\$48.00
7 ACCESS PANEL	1	\$400.00	\$400.00
8	0	\$0.000	\$0.00
9	0	\$0.000	\$0.00
10	0	\$0.000	\$0.00

SUBTOTAL

\$741.70

LABOR OVERHEAD/PROFIT

10% \$147.41

EQUIPMENT OVERHEAD/PROFIT

10% \$3.00

MATERIAL OVERHEAD/PROFIT

10% \$74.17

TOTAL AMOUNT THIS COR

\$2,470.42

~~\$2,470.00~~

1801

1981

WESTERN PARTITIONS, INC.

8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1600

CHANGE ORDER REQUEST

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: RFI # 402
Description:

WPI JOB #: 99-06-3799
WPI COR #: COR 22

Prepared by: Roger Huntsinger 08-Dec-99

REVISE WALL FOR VALVE @ ROOM 1131

Issue 260

DIRECT COST**1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout		\$ 48.59/HR	\$0.00
Frame	2	\$ 44.84/HR	\$89.68
Hang	0.5	\$ 44.84/HR	\$22.42
Tape & Finish	0.5	\$ 44.84/HR	\$22.42
Trims		\$ 44.84/HR	\$0.00
Patching		\$ 44.84/HR	\$0.00
Insulation		\$ 44.84/HR	\$0.00
Acoustic Ceilings		\$ 44.84/HR	\$0.00
EIFS		\$ 44.84/HR	\$0.00
Wood Installation		\$ 44.84/HR	\$0.00
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hdwre		\$ 44.84/HR	\$0.00
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck		\$ 44.84/HR	\$0.00
Working Foreman		\$ 48.59/HR	\$0.00
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00
SUBTOTAL			\$134.52

TOTAL LABOR COST

\$134.52

2. EQUIPMENT & SCAFFOLD RENT

	DESCRIPTION	QTY.	PRICE	TOTAL
1	SCAFFOLD	0.5	\$15.00	\$7.50
2				\$0.00
3				\$0.00
4				\$0.00

TOTAL EQUIP. RENT

\$7.50

3. MATERIALS

	DESCRIPTION	QTY.	PRICE	TOTAL
1	400IC20 STUDS	96	\$0.524	\$50.30
2	400DT20 TRACK	11	\$0.593	\$6.52
3	5/8 x SHEETROCK	1	\$0.310	\$0.31
4	CORNERBEAD	20	\$0.200	\$4.00
5	MISC SCREWS, SHOTS, TAPE, ETC.	20	\$0.200	\$4.00
6		0	\$0.000	\$0.00
7		0	\$0.000	\$0.00
8		0	\$0.000	\$0.00
9		0	\$0.000	\$0.00
10		0	\$0.000	\$0.00

SUBTOTAL

\$65.14

LABOR OVERHEAD/PROFIT
EQUIPMENT OVERHEAD/PROFIT
MATERIAL OVERHEAD/PROFIT

10% \$13.45
10% \$0.75
10% \$6.51

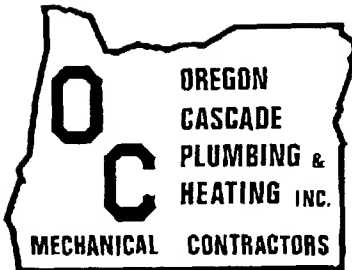
TOTAL AMOUNT THIS COR

\$227.87
\$228.00

02/02/00 15:49 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

February 2, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 24 Revised
PCC #36 Revised

Attn: John Gremmels

Below please find revised cost breakdown for labor and material for PCC #36 revised.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ -

OTHER:

SUBS: HVAC Sub (see attached)

\$ ~~218~~ 536.00

10% Profit and OH

\$ ~~32~~ 54.00
Total Add: \$ ~~240~~ 590.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Brainard SheetMetal Inc.

Native American Contractor

Heating Ventilation & Air Conditioning

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

January 31, 2000

Oregon Cascade Plbg. & Heating
P.O. Box 12127
Salem, OR 97309

Attn: Dick Vogt

Project: Courthouse Square - PCC #36-PR #69:Future Security info
Desk change

Dick:

Labor and material price for the revised Pcc-36 adding duct and access
door at Security info desk.

Labor:	\$153.00
Material:	\$334.00
OH&P	\$ 48.70

Total Add: \$535.70

Breakdown as requested:

materials: add 12' new 10" ϕ pipe:	\$45.00
furnish & install fire rated access door:	\$289.00
labor: 3 hrs @ 51./	\$153.00
10% OH&P	\$ 48.70

By *WP*
*OK*Warren Brainard
President
Brainard SheetMetal, Inc.

WB/mj



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00172

DATE: 12/8/99
JOB: 99006
ISSUE: 00199

Project: Courthouse Square
COR Title: Provide Paging System per PR # 46

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (12/15/99)

For work described below, we offer the following quotation.

Provide Paging System per PR # 46. Price is based on 346 paging speakers, zoned in accordance with the layout furnished by Bob McCune dated 9/9/99.

Total Cost: \$49,975

*Cost split based on
building footage, ~ 80/20*

OK

*346 paging speakers
Separate zones by
dept's.*

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 12/22/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 2/24/00

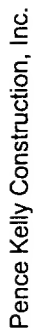
Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/24/00

Subject to Board Approval



Cost Estimate Summary

Job No.:	9906
Estimator:	JG
Print Date:	22-Dec-99
COR #:	172

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -		-		\$ -
Provide Paging System				0		\$ -			\$ -		42,316.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
Modify Ceiling Tiles				0		\$ -			\$ -		915.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				0		\$ -			\$ -		43,231.00		\$ -

	Bond	\$ 259
	Direct Cost	\$ 43,490
MU Subcontractor performed work @ 15%		\$ 6,485
MU Pence/Kelly performed work @ 5%		-
Total Cost	\$	49,975



ALBANY REGIONAL OFFICE

October 16, 1999

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PR-46 Install Paging Speakers
EC Change Request # ECCR-031

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 46,548.00
Additional Contract time required0 Days

The scope of the additional work to be performed consists of the installation of 346 paging speakers complete with backbox, t-bar bridge supports, volume controls, cable etc. to all open office areas, conference rooms, all restrooms, corridors, and lobbies. The system is zoned in accordance with a layout map provided by Bob McCune, Facilities Manager.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours;
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 12345-01



CHANGE ORDER ANALYSIS

Summary Sheet
Install Paging Speakers

DATE:

CO # 31

EC Proposal # : ECCR-031
Owner's Ref. #: Proposal Request 46

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ **46,549.00**

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	40,450.00
2. Total Burdened Labor Cost (see back-up)			1,867.04
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow <u>0</u>	% of item 2		
7. Record Drawings and Submittals			
8. Warranty Work <u>0.00</u>	% of direct expenses		
9. Overhead <u>10</u>	%		4,231.70
10. PROFIT at <u>0</u>	%		
11. B&O Tax	% WA only		
12. Sales Tax <u>0.00</u>	%		
13. Bond <u>0.00</u>	%		0.00
TOTAL PRICE THIS CHANGE ORDER		\$	46,548.74

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/15/1999

LABOR COST SUMMARY

CO# 31
(X)Field ()Shop

EC Proposal # : ECCR-031
Owner's Ref. #: Proposal Request 46

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	40.00	\$	42.12	\$	1,684.80
Field Foreman	4.00		45.56		182.24
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	1,867.04
PAYROLL TAXES					
Electrician (see back-up)	40.00	\$	0.00	\$	0.00
Field Foreman	4.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	40.00	\$	0.00	\$	0.00
Field Foreman	4.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	1,867.04
Subsistence, Per Diem, and Parking					
LABOR TOTAL	44.00			\$	1,867.04

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 31

EC Proposal # : ECCR-031
Owner's Ref. # : Proposal Request 46

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>40,450.00</u>	\$ <u>40,450.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>40,450.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>40,450.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

10-16-99 13:15 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
ECCR-031	PR-46			CRAIG	
3558	Salem Fire Alarm Quote	1	40,450.000 E	40,450.00	
3559	Field Coordination	1			40.000 E 40.00
Total:				40,450.00	40.00
=====					
Grand Totals:				40,450.00	40.00

Sent By: PENCE KELLY;
FROM :

503 364 5382 ;

Feb-25-00 11:11AM;

Page 2/2

PHONE NO. :

Feb. 25 2000 10:22AM PT



3150 22nd St SE P O Box 12789 Salem, OR 97309 • Phone (503)364-4566 Fax (503)364-0617 • CCB #76884

Fax

To: Craig Davis From: Joe Ripp
Fax: 568-8673 Pages: 1
Phone: 568-8662 Date: 2/25/00
Re: Courthouse Square Paging CCI
☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

Craig,

Here is the price breakout as requested. If you have any questions, please give me a call.

Qty.	Description	Unit Price	Ext. Price
18500	CATS PLENUM CABLE	\$0.202	\$3,737.00
346	LOWELL R158-72-K SPEAKER W/VOL	\$24.72	\$8,553.00
346	LOWELL LBS-8-R T-BAR Baffle	\$4.17	\$1,443.00
1	MISC RANGERS AND HARDWARE		\$5,782.00
1	PLANS, SUBMITTALS, FREIGHT, ETC.		\$1,397.00
462	MAN-HOURS LABOR	\$42.29	\$19,538.00
			\$40,450.00

Best regards,
Joe Ripp

SFA Fax.doc

12/23/99 05:16 FAX

01

WESTERN PARTITIONS, INC.

December 15, 1999

WPI Serial Letter # 050

Dave Hays, Project Manager
Pence / Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Via Facsimile Only
503-364-5382

RE: Courthouse Square, Salem, Oregon
P/K Job # 99006
WPI Job # 99-05-3799

SUB: COR 35-R / PCC 18 / PR 46

Dear Dave:

Upon further scope clarification from John concerning the above subject PCC # 18 we find the following revised cost impact to our contract

ADD \$ 1,007.00 ONE(1) DAY TIME IMPACT

The following clarifications apply:

- We have allowed for 346 speaker locations (330 in grid and 16 in hard ceilings). Without information to perform a takeoff we are relying upon quantities from John. Should actual quantities exceed 346 we expect compensation on a per each basis.
- Speaker system and T-bars by others. Speaker layout provided to WPI by others. All cutouts to be centered in tiles and/or between studs @ hard ceilings. We have not included any additional framing for hard ceiling installations.
- WPI will stockpile the cutout tiles in one location on each floor for installation by others.
- We reserve the right to reevaluate impacts should future adjustments be made to this work, or should the described work be performed out of normal construction sequence causing added costs and/or delay to our scope of work.

Should you have any questions, please do not hesitate to call.

Best Regards,
WESTERN PARTITIONS, INC.

Roger W. Huntsinger
Project Manager

Enclosure
cc: correspondence, COR, Bruce Bryan

8300 SW Hunziker Road, Tigard OR 97223
Phone: 503-620-1600 • Fax: 503-624-5781
OR: 60330 • WA: WESTPI172P6

12/23/99 05:16 FAX

02

WESTERN PARTITIONS, INC.8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1600**CHANGE ORDER REQUEST**

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: PCC # 18 / PR # 46
Description:**WPI JOB #:** 99-06-3799**WPI COR #:** COR 35

Prepared by: Roger Huntsinger 22-Dec-99

CUT OUT CEILING TILE FOR PAGING SPEAKERS. SPEAKER COUNT IS 330 IN GRID AND 16 IN HARD CEILING.

SPEAKER SYSTEM & T-BARS BY OTHERS. SPEAKER LAYOUT PROVIDED BY OTHERS

ALL CUTOUTS TO BE CENTERED IN TILE AND/OR BETWEEN STUDS @ HARD CEILINGS LOCATIONS TO BE PROVIDED BY OTHERS
CUTOUT TILES TO BE STOCKPILED @ ONE LOCATION EACH FLOOR FOR INSTALLATION BY OTHERS.**DIRECT COST****1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout		\$ 48.59/HR	\$0.00
Frame		\$ 44.84/HR	\$0.00
Hang		\$ 44.84/HR	\$0.00
Tape & Finish		\$ 44.84/HR	\$0.00
Trims		\$ 44.84/HR	\$0.00
Patching		\$ 44.84/HR	\$0.00
Insulation		\$ 44.84/HR	\$0.00
Acoustic Ceilings	17	\$ 44.84/HR	\$762.28
EIFS		\$ 44.84/HR	\$0.00
Wood Installation		\$ 44.84/HR	\$0.00
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hdwre		\$ 44.84/HR	\$0.00
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck	2	\$ 44.84/HR	\$89.68
Working Foreman	1	\$ 48.59/HR	\$48.59
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00
SUBTOTAL			\$900.55

TOTAL LABOR COST\$900.55**2. EQUIPMENT & SCAFFOLD RENT**

DESCRIPTION	QTY.	PRICE	TOTAL
1 BAKER	1	\$15.00	\$15.00
2			\$0.00
3			\$0.00
4			\$0.00

TOTAL EQUIP. RENT\$15.00**3. MATERIALS**

DESCRIPTION	QTY.	PRICE	TOTAL
1	0	\$0.000	\$0.00
2	0	\$0.000	\$0.00
3	0	\$0.000	\$0.00
4	0	\$0.000	\$0.00
5	0	\$0.000	\$0.00
6	0	\$0.000	\$0.00
7	0	\$0.000	\$0.00
8	0	\$0.000	\$0.00
9	0	\$0.000	\$0.00
10	0	\$0.000	\$0.00

SUBTOTAL\$0.00**LABOR OVERHEAD/PROFIT**10% \$90.06**EQUIPMENT OVERHEAD/PROFIT**10% \$1.50**MATERIAL OVERHEAD/PROFIT**10% \$0.00**TOTAL AMOUNT THIS COR**\$1,007.11\$1,007.00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 388-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Date: 2/23/00

Letter of Transmittal

No. 01598

To: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia

Phone: 503-223-4777
Fax: 503-223-4806

Portland, OR 97201

Project: Courthouse Square - 99006

Subject: Salem Fire Alarm Back-up

Project Manager: Dave Hays

SUBMITTED FOR:	
Approval	
Your Use	
As Requested	
Review and Comment	
ACTION TAKEN:	
Approved as Submitted	
Approved as Noted	
Returned for Corrections	
Resubmit	

WE ARE SENDING YOU

☐ Attached ☐ Under Separate Cover Via:

the following items:

- | | | | |
|---|---------------------------------------|----------------------------------|---|
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Prints | <input type="checkbox"/> Samples | <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Copy of Letter | <input type="checkbox"/> Plans | <input type="checkbox"/> Other: | |
| <input type="checkbox"/> Due | <input type="checkbox"/> Change Order | | |

Copies	Date	Description
1	9/22/99	Salem Fire Alarm Back-up for PR 46

Remarks:

Copies:

Signed: _____

John Gremmels

Fire Alarms
Communications
Protection



System Design
Installation
Maintenance

PROPOSAL

To:	Date:
Craig Davis	September 22, 1999
Firm Name & Address:	Customer Phone No:
Courthouse Square	
555 Court ST NE	
Salem, OR 97301	

Salem Fire Alarm is pleased to provide you with the following proposal:
Provide and install 346 Lowell paging speakers with baffle, T-bar bridge and volume control per RFP number 46. Provide and install cable to phone closets on each floor. Termination in closet by others.

Salem Fire Alarm proposes to furnish the above, for the sum of: **\$40,450.00**

Payment to be made upon as follows: **Net 30**

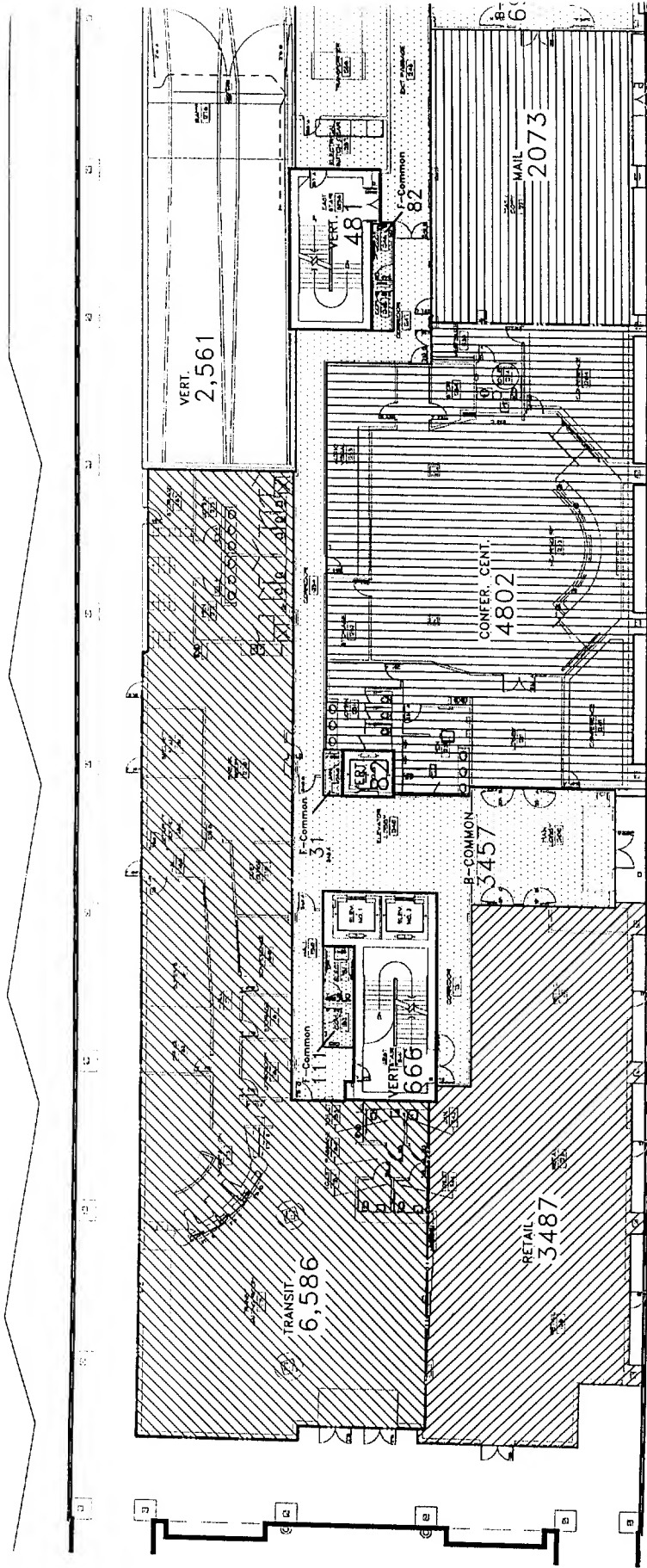
THIS PROPOSAL DOES NOT INCLUDE INSTALLATION, INSTALLATION MATERIAL OR ANY LABOR SERVICES UNLESS SPECIFIED ABOVE.
Any alteration or deviation from the above, involving additional costs, will be performed only upon acceptance by Salem Fire Alarm of Purchaser's written order. This proposal may be withdrawn if not accepted within 30 days from the date shown above.

Salem Fire Alarm, Inc	Tel: (503) 364-4566
PO Box 12789	Fax: (503) 364-0617
Salem OR, 97309	CCB# 076884

By: Joe Ripp

ACCEPTANCE OF PROPOSAL - The prices, specifications, terms, and conditions herein, are hereby accepted. Salem Fire Alarm, Inc. is authorized to do the work as specified.

Purchaser:	Date:
By:	Title:
(Authorized Signature)	



33,557 BUILDING GROSS
 25,166 GROSS MEASURED
 3,846 VERTICAL PENETRATIONS
 4,148 BUILDING COMMON
 224 FLOOR COMMON
 16,948 STORE/OFFICE

RECEIVED

DEC 03 '99

Project	Kelly Construction
J#	
E#	
REQ'D COPIES	1
DATE	

GROSS AREA	33,557 sq
GROSS PERIMETER	sq
GROSS MEASURED	25,166 sq
VERTICAL PENETR.	3,846 sq
FLOOR RENTABLE	21,320 sq

9/9/99



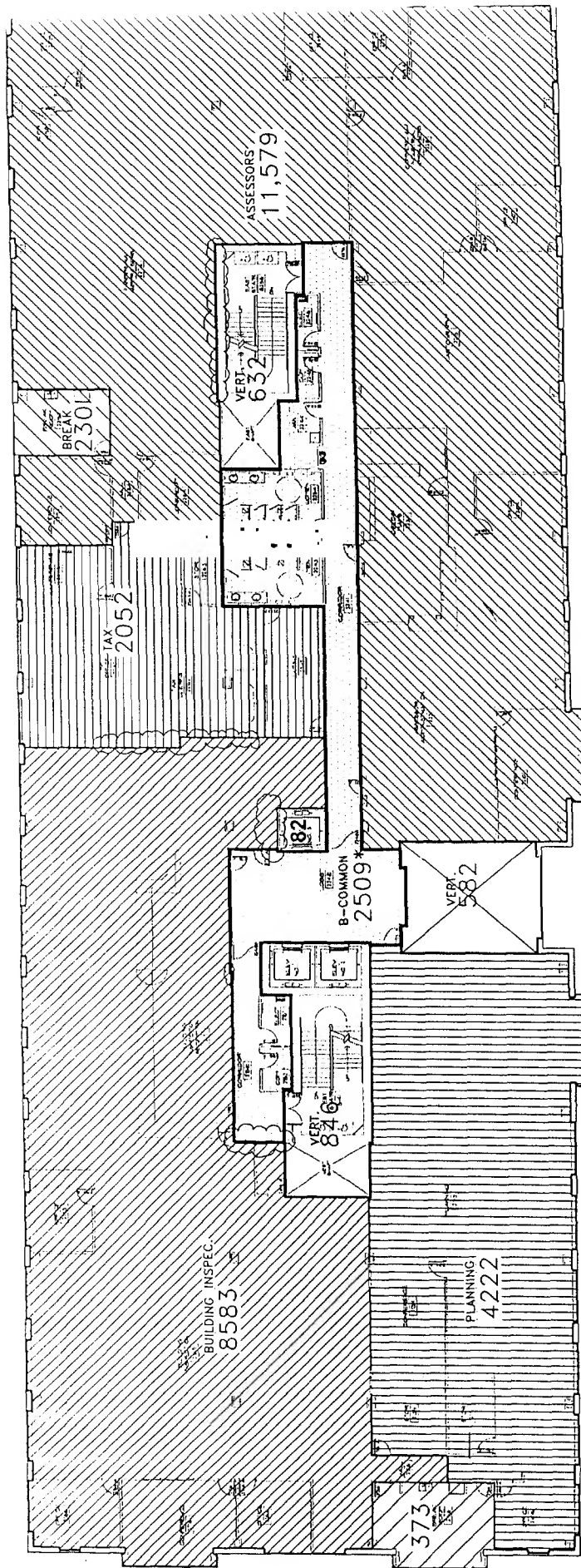
Marion County
 OREGON
 SUPPORT SERVICES
 Facilities Management

FACILITY:

COURTHOUSE SQUARE
 FIRST FLOOR

FILE NAME:
 \bldg\cq\cq1

BLDG PLAN DATE:
 July 99



32,088 BUILDING GROSS
 31,690 GROSS MEASURED
 2,142 VERTICAL PENETRATIONS
 2,509 BUILDING COMMON
 0 FLOOR COMMON
 27,039 STORE/OFFICE

GROSS AREA	32,088 sq.
GROSS PERIMETER	849 ft
GROSS MEASURED	31,690 sq.
VERTICAL PENETR.	2,142 sq.
FLOOR RENTABLE	29,548 sq.

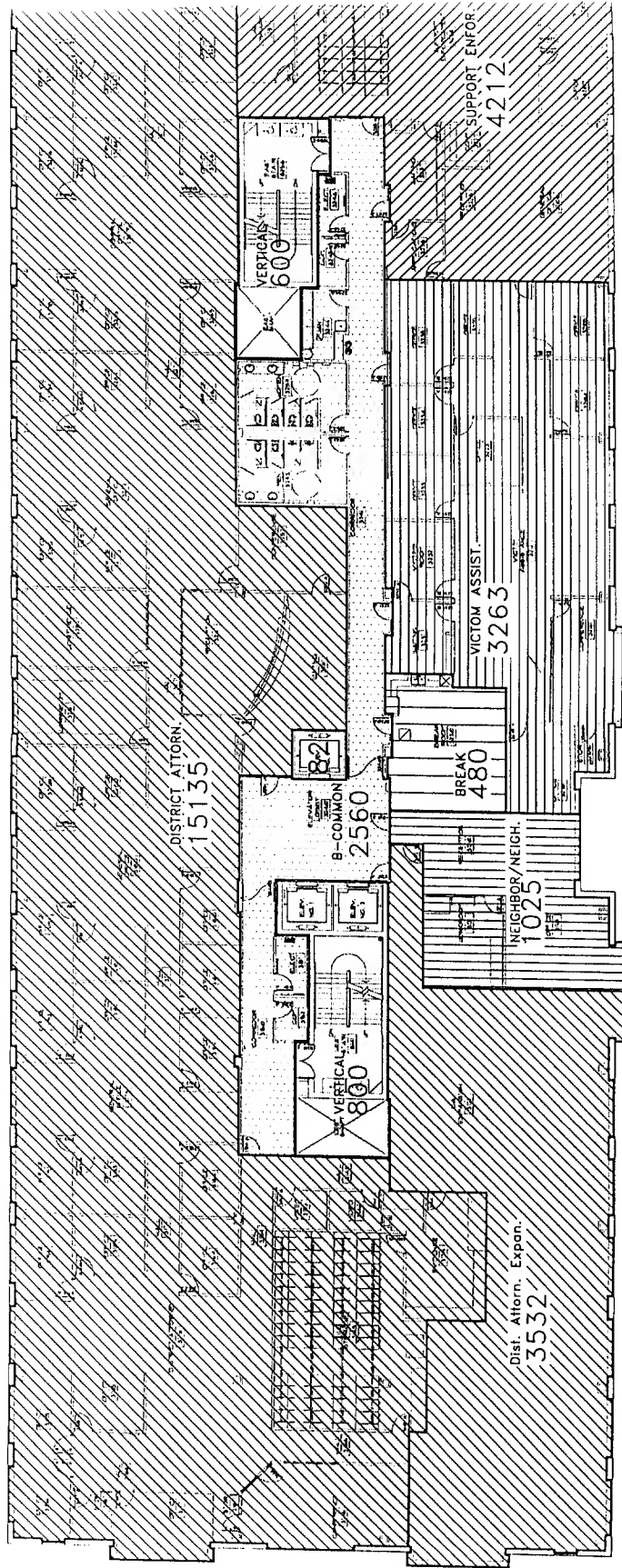


Marion County
 OREGON
 SUPPORT SERVICES
 Facilities Management


FACILITY:
 COURTHOUSE SQUARE
 SECOND FLOOR


FILE NAME: \bldg\ca\cq2
 BLDG PLAN DATE: July 99

CQ-2

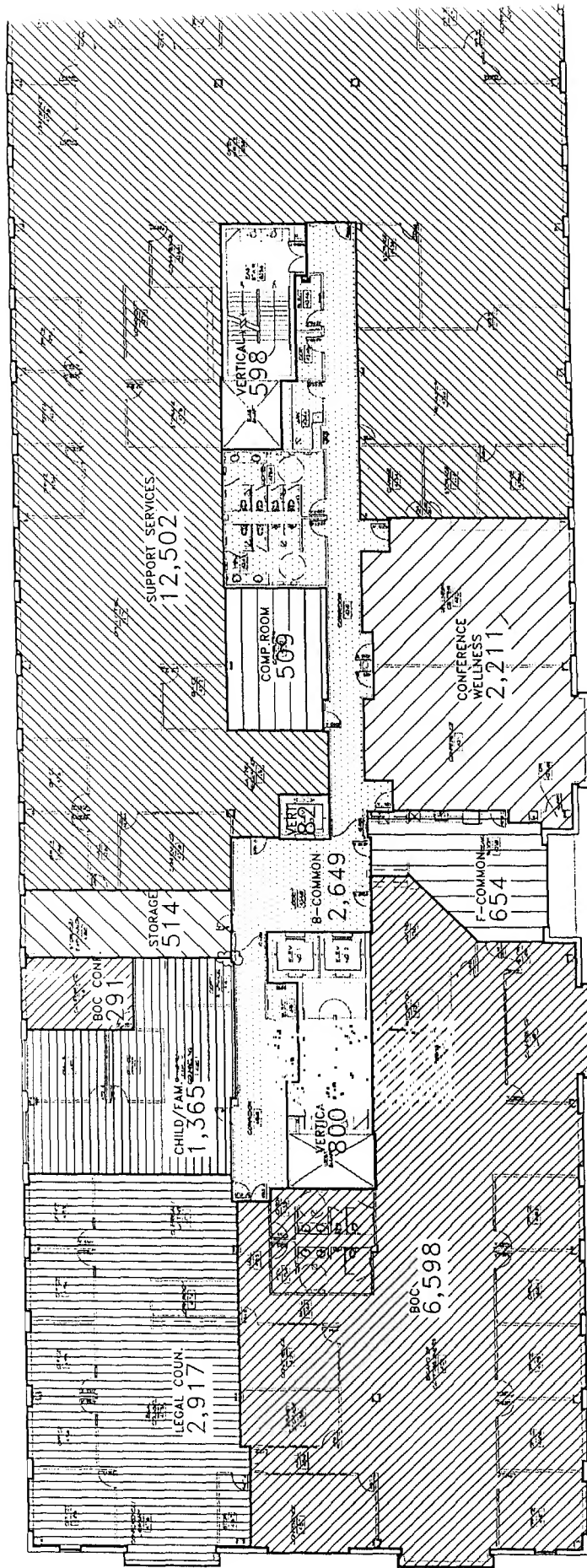


32,088 BUILDING GROSS
 31,689 GROSS MEASURED
 1,482 VERTICAL PENETRATIONS
 2560 BUILDING COMMON
 0 FLOOR COMMON
 27,647 STORE/OFFICE

 Marion County OREGON SUPPORT SERVICES Facilities Management	FACILITY: COURTHOUSE SQUARE THIRD FLOOR	
	FILE NAME: \bldg\cq\cq3	BLDG PLAN DATE: July 99

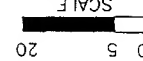

 SCALE
 0 5 20

GROSS AREA	32,088 sq. ft.
GROSS PERIMETER	849 ft.
GROSS MEASURED	31,689 sq. ft.
VERTICAL PENETR.	1,482 sq. ft.
FLOOR RENTABLE	30,207 sq. ft.



32,088 BUILDING GROSS
 31,690 GROSS MEASURED
 1,480 VERTICAL PENETRATIONS
 2,649 BUILDING COMMON
 0 FLOOR COMMON
 27,561 STORE/OFFICE

GROSS AREA	32,088 sq.
GROSS PERIMETER	849 ft.
GROSS MEASURED	31,690 sq.
VERTICAL PENETR.	1,480 sq.
FLOOR RENTABLE	30,210 sq.

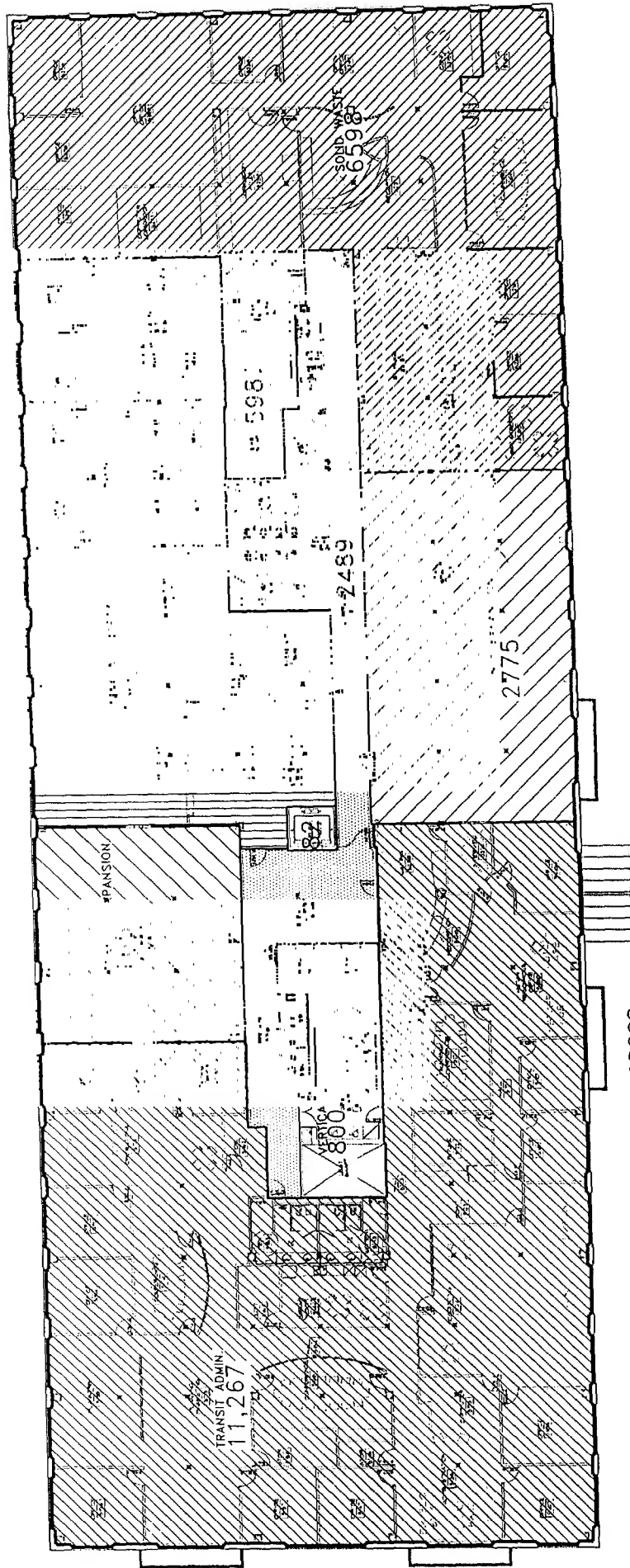


Marion County
 OREGON
 SUPPORT SERVICES
 Facilities Management

FACILITY: COURTHOUSE SQUARE NORTH FLOOR	
FILE NAME: \bldg\cq\sq4	BLOC PLAN DATE: July 99

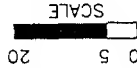
CO-

REVISED:
 9/1/99



32,012 BUILDING GROSS
 31,444 GROSS MEASURED
 1,480 VERTICAL PENETRATIONS
 2,489 BUILDING COMMON
 0 FLOOR COMMON
 27,475 STORE/OFFICE

GROSS AREA	32,012 sq. ft.
GROSS PERIMETER	816 ft.
GROSS MEASURED	31,444 sq. ft.
VERTICAL PENETR.	1,480 ft.
FLOOR RENTABLE	29,961 sq. ft.



Marion County
 OREGON
 SUPPORT SERVICES
 Facilities Management

FACILITY: COURTHOUSE SQUARE
 FIFTH FLOOR

FILE NAME: \b009\eq\eqs
 BLDG PLAN DATE: July 99

CO-5



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00174

DATE: 12/9/99
JOB: 99006
ISSUE: 00286

Project: Courthouse Square
COR Title: PR #79; Security Screen

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (12/29/99)

For work described below, we offer the following quotation.

Provide Security Screen at Waiting Room 3237 per PR #79

Total Cost: \$1,542

County Only

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 12/24/99

Accepted By: 
Salem Area Transit - John Wittington

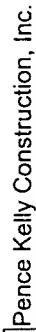
Date: 2/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/24/00



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: JG
Print Date: 22-Dec-99
COR #: 174

Issue: 286

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$ UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP \$
Wood relite and trim				0		\$ -			\$ -		\$ -		\$ -
Glass				0		\$ -			\$ -		\$ -		\$ -
Install	1.00	ea	6	45		\$ 270.00			\$ -		\$ -		\$ -
Stain Wood relite				0		\$ -			\$ -		\$ -		\$ -
FT Blocking	16.00	lf	0.12	2	45	\$ 90.00		\$ 3.00	\$ 48		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
TOTALS				8		\$ 360.00			\$ 48		\$ 961.00		\$ -
									Bond	\$	\$	\$	\$
									Direct Cost	\$	\$	\$	\$
									MU Subcontractor performed work @ 15%	\$	\$	\$	\$
									MU Pence/Kelly performed work @ 5%	\$	\$	\$	\$
									Total Cost	\$	\$	\$	\$

DEC-22-99 WED 01:15 PM PENCE KELLY
12/22/1999 14:05 5036312790

FAX NO. 503 585 7477
NW INDUSTRIAL COATIN

P. 01/01
PAGE 01

FAX

Date 12-22-99

Number of pages including cover sheet 1

TO: John Gremmels
Pence/Kelly

Phone 503-399-7223
Fax Phone 503-585-7477

FROM: Northwest Industrial
Coatings, Inc.
PO Box 1570
Oregon City, OR 97045

Richard Muhlhauser

Phone (503) 631-8254
Fax Phone (503) 631-2790

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

RE: PCC #00014 ADD \$125

MATERIAL	\$ 24
EQUIPMENT	\$ 10
OH & P	\$ 13
LABOR	\$ 78

DEC-16-99 THU 01:35 PM PENCE KELLY

FAX NO. 503 585 7477

P. 02

12/16/99 13:45

KRIEGSCO MFG INC - 503 585 7477

NO.633 002

**KRIEGSCO MANUFACTURING INC.
P.O. BOX 445
HUBBARD, OREGON 97032**

PHONE: (503) 981-9083 FAX: (503) 982-2395

PROPOSAL

Submitted to: PENCE/KELLY CONSTRUCTION		Date: 12-16-99
Project: SALEM COURTHOUSE SQUARE		
<p>WE PROPOSE to furnish all labor and materials necessary to complete the following:</p> <p>PCC #5 PR #79: RELITE @ WAITING 3237</p> <p>INCLUDES: Assembled Red Oak Relite Only Relite Trim Supplied by KRIEGSCO & Installed by others</p>		
TOTAL PRICE, FURNISHED ONLY, F.O.B. JOBSITE: \$658.00		
<p>EXCLUSIONS:</p> <ul style="list-style-type: none"> * Painting or Finishing of any kind * Installation * Fire Treatment * Glass * P-lam Countertop 		
<p>All work and material is guaranteed. Any alterations from the above specifications will be executed only upon written orders, and will become an extra charge, over and above the estimate. All agreements contingent upon delays beyond our control. Prices valid for 90 days.</p> <p>Bid prepared By: KARL TELSCHOW</p>		
<p>ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made per contract.</p> <p>Authorized Signature: _____ Date: _____</p>		

NOTE: Project will not be placed into our work schedule until a CONTRACT PURCHASE ORDER or SIGNED PROPOSAL is received.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Potential Change or Clarification

TO: Rich

PCC No.

00018

Lane County Glass, Inc.
1369 West 6th Ave. Ste 100
Eugene, OR 97402

DATE: 12/9/99

JOB: 99006

ISSUE No.: 00286

CONTRACT No.: 9906-08800

Project: Courthouse Square

PCC Title: PR #79; Security Screen

Respond By: 12/20/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #79; Security Screen, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

\$274.50

Time Impact:

0

Material \$162.00
Labor \$112.50

\$274.50

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By:

JGML

Date:

12-21-99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK
Reading
I have reviewed

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00182

DATE: 12/20/99
JOB: 99006
ISSUE: 00240

Project: Courthouse Square
COR Title: PR #61; Spot cooling for AV Room

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (1/13/00)

For work described below, we offer the following quotation.

Provide spot cooling for Audio Visual Room 1253 per PR #61.
Exception: Room temperature will be provided by the EMS sensor for TU-1-8.

Total Cost: \$9,472

★ Reimbursement from
CCTV per Alan Bushong

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - Dave Hays

Date: 1/11/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

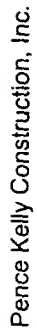
Date: 2/24/00

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 2/24/00



Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 11-Jan-00
COR #: 182

Issue:	240	Provide spot cooling for Audio Visual Room 1253 per PR #61 Exception: there is no connection to the HVAC controls.
--------	-----	--

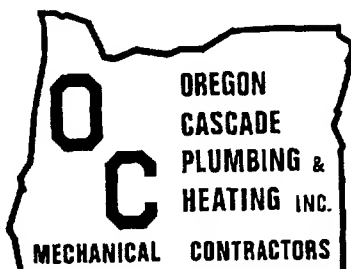
DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Mechanical				0		\$ -			\$ -		\$ -		\$ -
				0	0	\$ -			\$ -		\$ 7,088.00		\$ -
Electrical				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		1,106.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				0		\$ -			\$ -		\$ 8,194.00		\$ -

	Bond	\$ 49
	Direct Cost	\$ 8,243
MU Subcontractor performed work @ 15%		\$ 1,229
MU Pence/Kelly performed work @ 5%		\$ -
Total Cost		\$ 9,472

01/11/00 15:53 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

January 11, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 25 Revised
PCC #31

Attn: John Gremmels

Below please find revised cost breakdown for labor and material to provide spot cooling for the AV Room per PCC #31.

Note: Room temperature will be provide in the EMS by the sensor for TU-1-8 and per verbal direction unit status will not be provide in the EMS to reduce cost.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	4.25	\$52	\$ 221.00
	Labor	21.50	\$49	\$ 1,054.00
	Deliv. & Recv.	1.25	\$23	\$ 29.00
Material:				\$ 5,008.00
OTHER:				
SUBS:				
	HVAC Sub. (previously submitted)		\$	276.00
	Insulation Sub.		\$	500.00
	10% Profit and OH		\$	709.00
Total Add:			\$	7,797.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Richard L. Vogt
Project Manager



cc: File 9907
Job Site

[illegible]

356 -

Total Material Cost: \$ 5,007.72



ALBANY REGIONAL OFFICE

December 17, 1999

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: **Courthouse Square** **PR-61**
EC Change Request # 62759-041-

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 1217.00
Additional Contract time required0 Days

The scope of the additional work to be performed consists of the addition of electrical circuit wiring and connections for the added CRU-2 cooling unit and condenser.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours.
- Electrical and mechanical control systems are by others.
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 12345-01



CHANGE ORDER ANALYSIS

Summary Sheet

Spot cooling @ A/V Rm 1253

DATE:

10/29/99

CO # 41

EC Proposal # : 62759-041

Owner's Ref. #: PR-61

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ **1,217.00**

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	359.00
2. Total Burdened Labor Cost (see back-up)			747.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	110.60
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	1,216.60

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/29/1999

LABOR COST SUMMARY

CO# 41
(X)Field ()Shop

EC Proposal # : 62759-041
Owner's Ref. # : PR-61

	Total Hours		Rate		Cost
DIRECT LABOR WAGE					
Electrician (see back-up)	16.00	\$	42.12	\$	673.92
Field Foreman	1.60		45.56		72.90
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	746.82
PAYROLL TAXES					
Electrician (see back-up)	16.00	\$	0.00	\$	0.00
Field Foreman	1.60		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	16.00	\$	0.00	\$	0.00
Field Foreman	1.60		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	746.82
Subsistence, Per Diem, and Parking					
LABOR TOTAL	17.60			\$	746.82

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 41

EC Proposal # : 62759-041

Owner's Ref. # : PR-61

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>359.00</u>	\$ <u>359.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>359.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			<u></u>
TOTAL COST OF MATERIALS			\$ <u><u>359.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1
COURTHOUSE SQUARE

08-06-99

* B I D T A K E - O F F D E T A I L S *
12-17-99 15:08 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
ECCR-041	PR-61 CONCRETE			CRAIG		
01110022900	#12 THHN CU STR	450	101.040 M	45.46	6.000 M	2.70
12001002001	1/2" EMT CONDUIT	100	38.850 C	38.85	4.500 C	4.50
13005002202	1/2" ALUMINUM GREENFIELD	6	36.560 C	2.19	3.600 C	.21
14005002321	1/2" SEALTITE TYPE LT	6	160.000 C	9.60	6.000 C	.36
23007013521	1/2" EMT CONN SS STL INS	6	72.450 C	4.34	8.000 C	.48
23007013561	1/2" EMT COUP SS STL	15	72.450 C	10.86		
2400RC02102	1/2" FLEX CONN STR MALL	2	168.210 C	3.36	12.000 C	.24
24107014682	1/2" SEALTITE STR CONN	2	264.300 C	5.28	12.000 C	.24
2710RC00192	4" SQ BOX 1-1/2"D 1/2"&3/4" KO	3	184.570 C	5.53	30.000 C	.90
2710RC00752	4IN SQ FLAT BLANK COVER 752	3	68.570 C	2.05	8.000 C	.24
2800UN10021	CHNL 1-5/8X1-5/8 P1000/PG/GAL	10	334.800 C	33.48	7.000 C	.70
2800UN11110	1/2" UNISTRUT STRAPS	12	85.700 C	10.28	3.000 C	.36
3100IT12217	NMA1 SW 3PSN 30A 240V SN-321	1	80.500 E	80.50	2.500 E	2.50
3200IT10241	BOLT-IN BRKR 20A 2P BQ2B020	1	30.000 E	30.00	.520 E	.52
4100SQ55395	2P MN TOG STRTR NMA12S10-FG-2	2	38.760 E	77.52	1.100 E	2.20
Total:				359.35		16.15
=====						
Grand Totals:				359.00		16.16



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK
CRJ

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00189

DATE: 1/5/00
JOB: 99006
ISSUE: 00285

Project: Courthouse Square
COR Title: Tim Terrich drawing of 12/8/99

1. Contract time being extended
(☐) Calendar days.
2. Acceptance of COR prior to our
deadline date of (1/12/00)

For work described below, we offer the following quotation.

Provide additional rebar at elevator walls at roof per Tim Terrich drawing of 12/8/99

Total Cost: \$788

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 1/5/00

Accepted By: 
Salem Area Transit - John Wittington

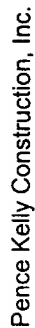
Date: 2/10/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/10/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/10/00



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 05-Jan-00
COR #: 189

285 Provide additional rebar at elevator walls at roof per Tim Terrich drawing of 12/8/99

	Bond	\$	4
	Direct Cost	\$	686
MU Subcontractor performed work @ 15%		\$	102
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	788

12-31-1999 8:51AM FROM C/J REBAR. 15033530249

P. 1

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 12/31/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: PCC# 00089 ~~PR#71~~ ISSUE 285
Roof Walls at the Elevator have been revised per Century West sketches issued 12-8-99

ADDED REBAR: 855#
ADDED DETAILING: 3hrs

FABRICATOR C/O#:	398	AMOUNT:	\$308.00
C&J REBAR LABOR:	7hrs @ \$53.40/hr	AMOUNT:	\$373.80
MARK-UP:		AMOUNT:	\$68.18
		TOTAL:	\$749.98

Mark Anderson
Signature

12/08/1999 11:23 5036249770

FCE TIGARD

PAGE 01

CENTURY WEST
ENGINEERING CORPORATION

LEADING THROUGH EFFECTIVE SOLUTIONS

2.8

ISSUE 2.8.5

FAX TRANSMITTAL

Date: December 8, 1999

of Pages: 3 (Including Cover Page)

Original will follow: No

To: Leonard Lodder, Arbuckle Costic

Fax #: 503-581-3655

Steve Schaad, P/K

Fax #: 503-364-5382

From: Tim Terich

Project #: 40903.001.04 - 7000

Subject: Courthouse Square

Comments:

Attached are sketches for additional reinforcing in the elevator beams/walls at the roof. The reinforcing is to transfer elevator beam reactions to support locations.

P/K File - Complete

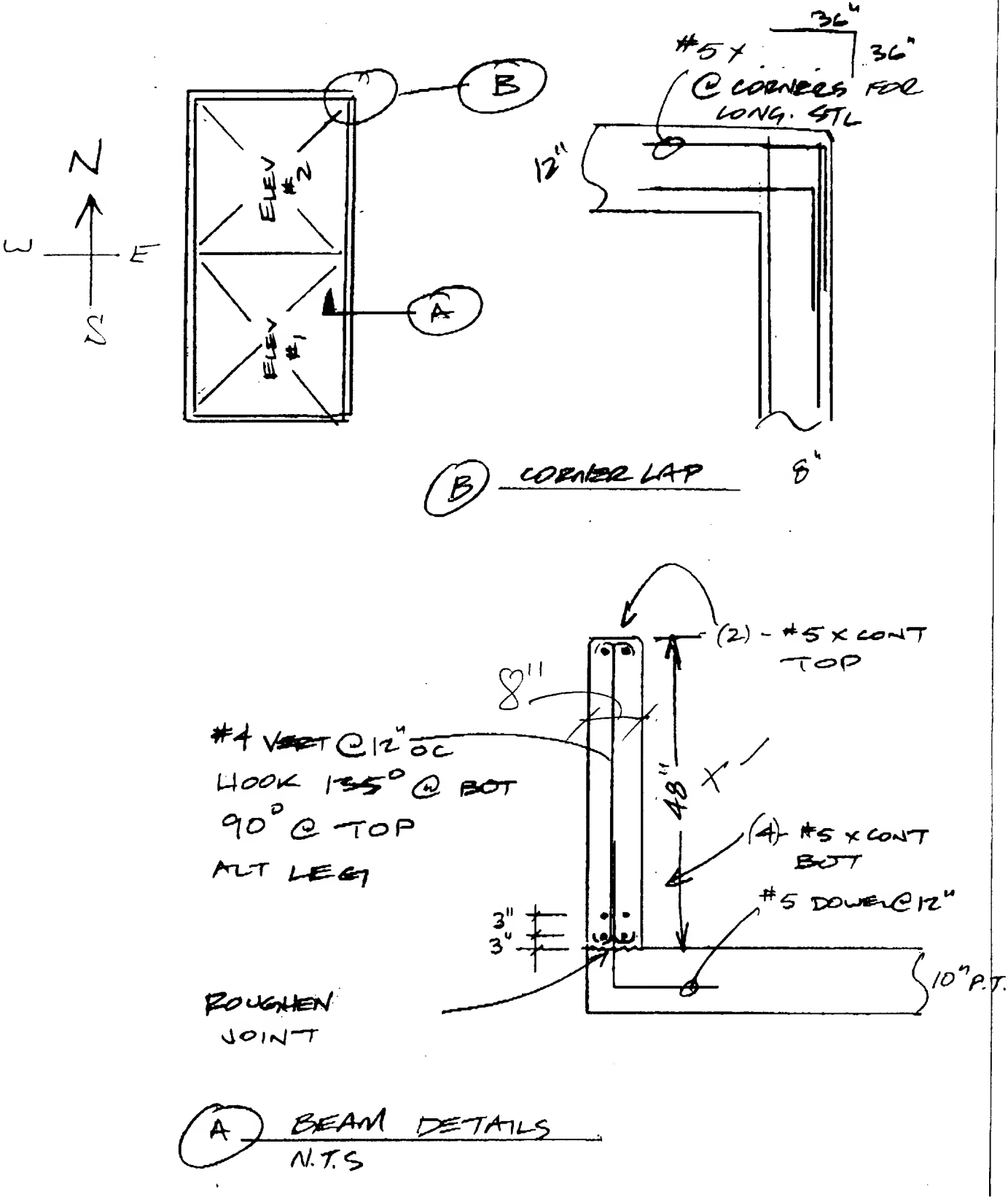
cc Whitey
cc Brian K. + Richard Field
cc Carlson (E.T.)

C:\TIM\CT2\CT2FAX.DOC



PROJECT NAME CH²
PROJECT NO. _____
SUBJECT ROOF EL. BEAMS

CALCULATED BY T³ DATE 12/2/99
CHECKED BY _____ DATE _____
SHEET NO. _____ OF _____



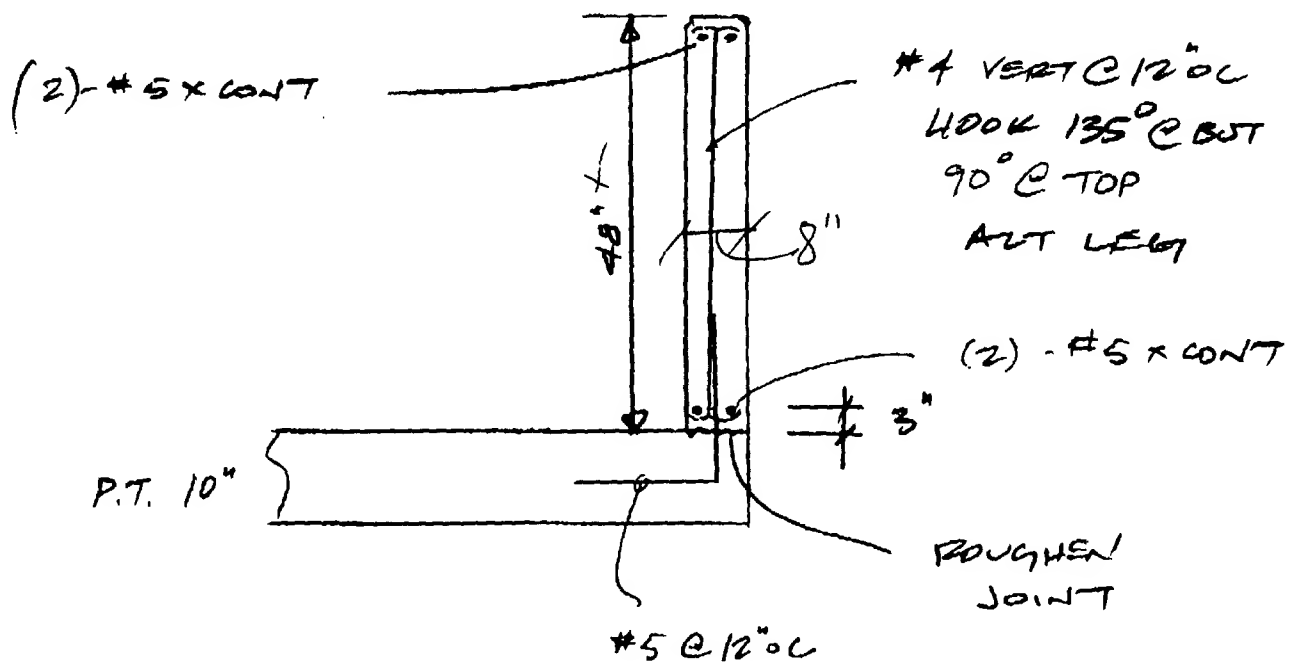
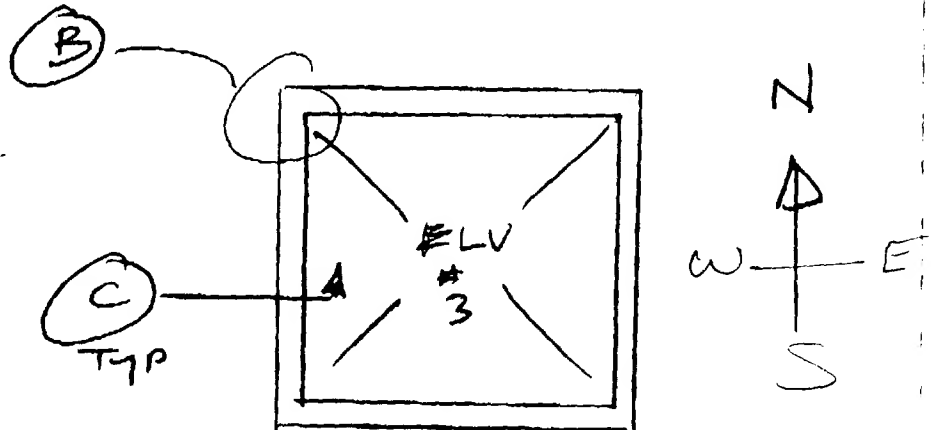
12/08/1999 11:41 5036249770

FOE TIGARD

PAGE 01



PROJECT NAME CH² CALCULATED BY T3 DATE 12/8/99
PROJECT NO. _____ CHECKED BY _____ DATE _____
SUBJECT ELV #3 ROOF BEAM SHEET NO. _____ OF _____



(C) ELV #3 BEAM
N.T.S.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00190

DATE: 1/5/00
JOB: 99006
ISSUE: 00230

Project: Courthouse Square
COR Title: RFI 351; Support for framework

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (1/12/00)


For work described below, we offer the following quotation.

Provide Support for framework @ Airshaft per RFI 351 & 305

Total Cost: \$2,047

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 1/5/00

Accepted By: 
Salem Area Transit - John Wittington

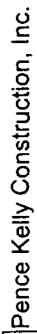
Date: 2/10/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/10/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/10/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 05-Jan-00
COR #: 190

Provide Support for framework @ Airshaft per RFI 351 & 305

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Rebar				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		802.00		\$ -
Column Wall (form)	80.00	sf	0.2	16	45	\$ 720.00	5%	\$ 1.00	\$ 84	\$ -	-		\$ -
Column Wall & Inc Col size (conc)	2.50	cy	1	2.5	45	\$ 112.50	5%	\$ 55.00	\$ 144	\$ -	-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				19		\$ 832.50			\$ 228		802.00		\$ -

	11	\$	220
	Bond	\$	1,874
	Direct Cost	\$	120
MU Subcontractor performed work @ 15%		\$	53
MU Pence/Kelly performed work @ 5%		\$	2,047
Total Cost		\$	

12-31-1999 9:10AM

FROM C/J REBAR. 15033530249

P. 1

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 12/31/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: PCC# 00082 RFI # 351

ISSUE 230

Column and wall added from the ground floor slab to support an Arcade Beam.

ADDED REBAR: 762#
ADDED DETAILING: 2hrs

FABRICATOR C/O#: 41B

AMOUNT: \$247.00

C&J REBAR LABOR: 5 hrs @ \$53.40/hr

AMOUNT: \$267.00

MARK-UP:

AMOUNT: \$51.40

TOTAL: \$565.40

Muhbauer
Signature

7-27-1999 8:03AM

FROM C/J REBAR 3530249

P. 4

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-889-2330

DATE: 7/26/99

PROJECT MODIFICATION

JOB: Courthouse Square

CONTRACTOR: Pence/Kelly Construction, Inc.

ATTN: Dave Hays

FAX: (503) 364-5382

EXPLANATION OF CHANGE: Column Extensions
Add Column Type C-22 at Grid 3A/N1
Delete Column C-21 previously shipped

Issue 153

ADDED REBAR: 498#
ADDED DETAILING: 1.5hrs

FABRICATOR C/O#: 36

AMOUNT: \$169.56

C&J REBAR LABOR: 3hrs @ \$53.40/hr

AMOUNT: \$160.20

MARK-UP:

AMOUNT: \$32.98

TOTAL: \$362.74

DO YOU HAVE A REC #? OR AN RPS?
60 305

Mark Hansen
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00192

DATE: 1/12/00
JOB: 99006
ISSUE: 00207

Project: Courthouse Square
COR Title: Provide Column type C-16

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (1/19/00)

For work described below, we offer the following quotation.

Provide Column type C-16 and shearhead @ 3C per RFI 332

Total Cost: \$1,612

*Structural oversight
in the plans.*

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 1/12/00

Accepted By: 
Salem Area Transit - John Wittington

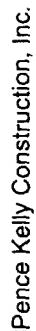
Date: 2/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/24/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 12-Jan-00
COR #: 192

Provide Column type C-16 and shearhead @ 3C per RFI 332

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Reinforcement				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 1,115.00		\$ -
Form Column	40.00	sf	0.12	4.8	45	\$ 216.00	5%	\$ 1.00	\$ 42		\$ -		\$ -
Pour Column	0.40	cy	1	0.4	45	\$ 18.00	5%	\$ 55.00	\$ 23	\$ 15.00	\$ 6.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				5		\$ 234.00			\$ 65		\$ 1,121.00		\$ -

	2018-00	9
Bond	\$	\$
Direct Cost	\$	\$ 1,429
MU Subcontractor performed work @ 15%	\$	\$ 168
MU Pence/Kelly performed work @ 5%	\$	\$ 15
Total Cost	\$	\$ 1,612

12-31-1999 9:37AM FROM C/J REBAR. 15033530249

P. 1

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3788
WATS 1-800-899-2330

DATE: 12/31/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: PCC# 00076 RFI# 332

Added Column Type C/3 and Shearhead.

ADDED REBAR: 1554#
ADDED DETAILING: 2hrs

FABRICATOR C/O#: 44B	AMOUNT: \$421.00
C&J REBAR LABOR: 13hrs @ \$53.40/hr	AMOUNT: \$694.20
MARK-UP:	AMOUNT: \$111.52
	TOTAL: \$1,226.72


Signature

Sent By: PENCE KELLY;
To: Arbuckle Costic
Received: 8/18/99 21:07;

503 364 5382 ;

Sep-20-99 9:38;

Page 1

6032310864 -> PENCE KELLY; Page 3

Sent By: CENTURYWESTENGINEERING;

503 364 5382 8:00-10-99 9:15PM;

Page 3

AUG-17-99 TUE 19:33
Sent By: PENCE KELLY;

ARBUCKLE COSTIC
503



PENCE/KELLY
CONSTRUCTION, INC.

2947 Pence Loop SE, Salem, OR 97302 (503) 364-5382
Portland (503) 254-0541 Fax (503) 364-5382

Post-it® Fax Note

7671

Date

8/20

of

pages

5

To

Leopard

From

Steve

Co./Dept.

Co.

Phone #

Phone #

Fax #

Fax #

Request for Information

TO: Leonard Lodder

RFI No.

00332

Arbuckle Costic Architects
363 State Street S.E.

DATE: 8/17/99

Salem, OR 97301-3533

JOB: 98006

Project: Courthouse Square

ISSUE No.:

Subject: Detail for Column at 3 - C

Please process and return by no later than 8/24/99

Question

Spec. Ref.

Dwg. Ref. #

S23.1

Please provide details for the column at 3 - C. @ the ground level.

This is to Support Arcade BM.

Signed: John Grammont

Response

By:

TB

Firm:

WEE

Date:

USE COL TYPE C-16 - 12"x12"

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an add to your contract. Additional costs must be submitted within 10 days of receipt.

By:

Date:

CO:

Page 1 of 1

cc Carlson Testing
cc Whitley PCC
cc C48 Rebar Bob + Detailer PCE



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

on
off

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00195

DATE: 1/26/00
JOB: 99006
ISSUE: 00299

Project: Courthouse Square
COR Title: Grease Duct


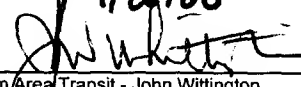
1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline (date of (1/28/00))

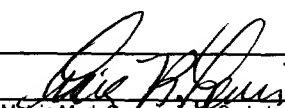
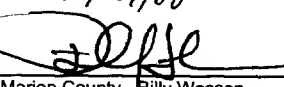
For work described below, we offer the following quotation.

Provide NO-CHASE series 4G grease duct system to meet duct chase code requirement.

Total Cost: \$2,887

Transit only Item

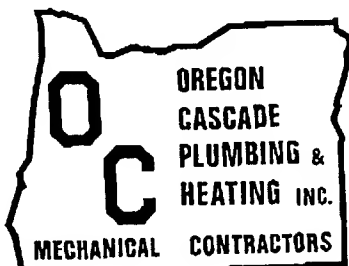
Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels
Date: 1/26/00
Accepted By: 
Salem Area Transit - John Wittington
Date: 2/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis
Date: 2/24/00
Accepted By: 
Marion County - Billy Wasson
Date: 2/24/00

01/25/00 12:16 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

January 25, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 28
Grease Duct

Attn: John Gremmels

ISSUE 299

Below please find cost breakdown for labor and material to provide a 20" dia. Grease Duct per our "Job Site" meeting.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ -
OTHER:				
SUBS:				
	HVAC sub. (see attached)		\$	2,887.00
0% Profit and OH				\$ -
Total Add:				\$ 2,887.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Brainard SheetMetal Inc.

Native American Contractor

Heating, Ventilation & Air Conditioning

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

January 18, 2000

Oregon Cascade
PO Box 12127
Salem, OR 97309

Attention: Dick Vogt

Reference: Courthouse Square Transit Mall
Grease Duct

Dick;

The following is the submittal for review on the grease duct we propose to change to.

This grease duct requires no chase or exterior wrap. It is also the duct the engineer suggested we use.

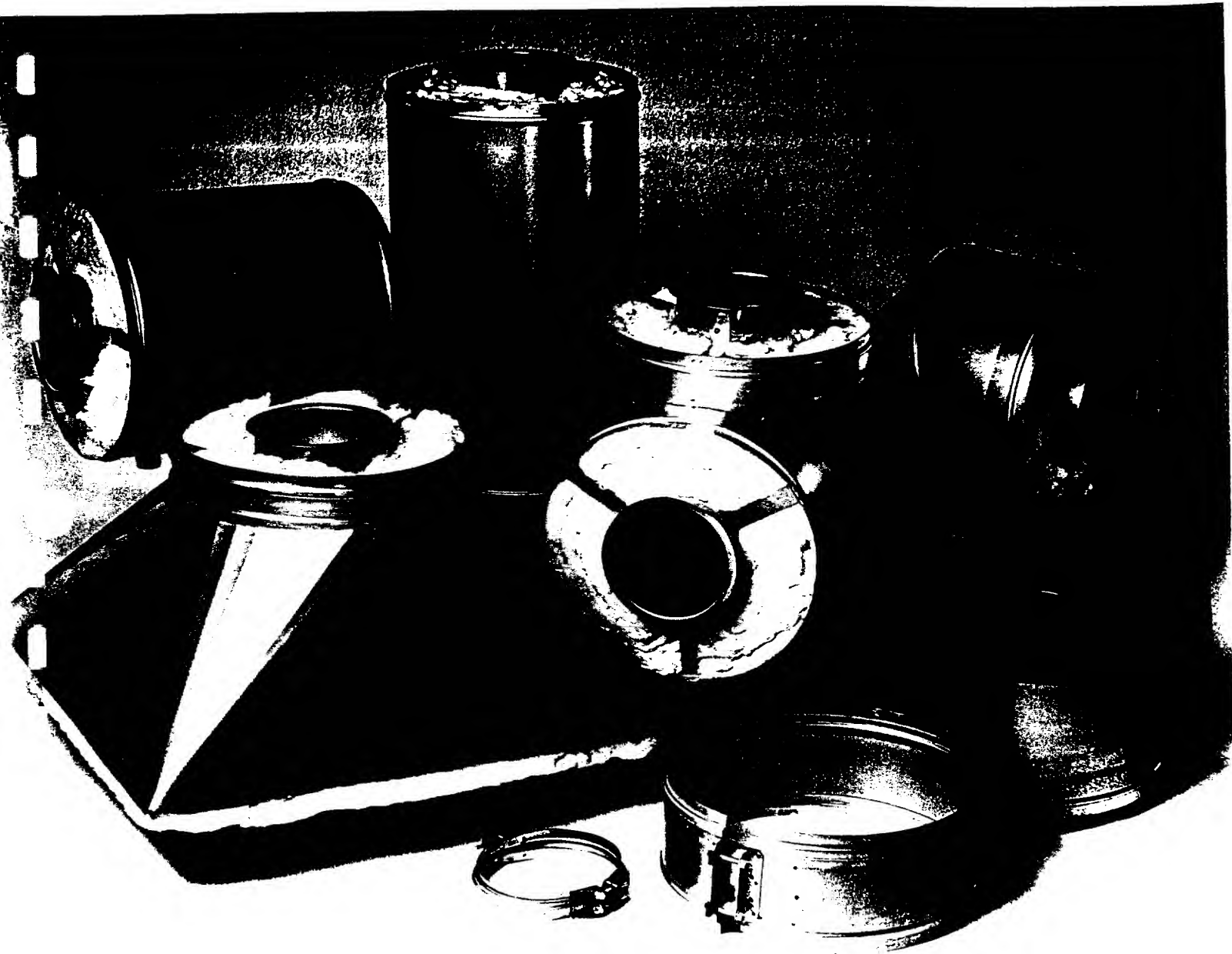
The net add for the material is:	\$2,307.00
The net add for the labor is:	\$ 580.00

The supplier is ready to meet with the engineer and the county to expedite approval. Thank you.

Warren Brainard - President
Brainard SheetMetal, Inc.

**GENUINE
METAL-FAB
QUALITY**

8806-15000-14
INCE/KELLY CONSTRUCTION



**NO-CHASETM
SERIES 4G
GREASE DUCT SYSTEMS**

Benz Air Engineering
3822 SW Corbett Ave.
Portland, OR 97201
Ph 503 228 7296
Fx 503 228 7351

7. 15000
FACSIMILE COVER SHEET

9906-15000-14

PENCE/KELLY CONSTRUCTION

SEND TO:	Lloyd Nelson	From:	Don Beale
Company Name:	City of Salem	Date:	1/19/2000
Regarding:	Salem Courthouse Square		

☐ Urgent ☐ Reply ASAP ☐ Please Comment ☐ Please Review ☐ For your information

Total pages, including cover sheet:

COMMENTS:

Lloyd,

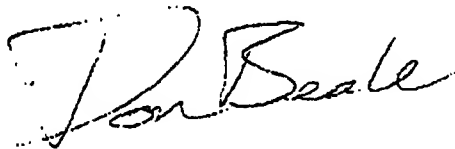
Per our discussion, a copy of the submittal for the Salem Courthouse Square is enclosed.

It is a copy of my drawing, with some marks on it where the mechanical shaft is.

Note that at the time of this drawing, I was under the mistaken assumption that velocity should be 2500 FPM minimum. This has been corrected, and the actual installation will be 20" diameter. Revised drawings are in process.

If you have questions / concerns on this, please let either myself or Oliver Raab at Interface in Salem (ph 384 5354) know, and we will address them.

Thanks!


ICBO Report

1/21/00
REVIEWED SUPPLIED INFO. ON GREASE
DUCT MATERIAL IS APPROVED.





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00197

DATE: 1/26/00
JOB: 99006
ISSUE: 00234

Project: Courthouse Square
COR Title: Provide photocells per PR #55

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (2/2/00)

For work described below, we offer the following quotation.

Provide photocells per PR #55

Total Cost: \$9,413

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 1/26/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 2/24/00

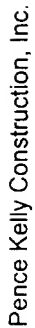
Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 2/24/00

Submit to Solid Waste for Reimbursement



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: JG
Print Date: 26-Jan-00
COR #: 197

Provide photocells per PR #55

	Bond	\$	49
	Direct Cost	\$	8,192
		\$	1,221
MU Subcontractor performed work @ 15%			
	MU Pence/Kelly performed work @ 5%	\$	-
	Total Cost	\$	9,413



CHANGE ORDER ANALYSIS

Summary Sheet
Daylight Control

DATE: 10/29/99

CO # 45

EC Proposal # : 62759-045

Owner's Ref. # : PR-55

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 8,957.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	2,542.00
2. Total Burdened Labor Cost (see back-up)			5,601.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	814.30
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	8,957.30

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/29/1999

LABOR COST SUMMARY

CO# 45
(X)Field ()Shop

EC Proposal # : 62759-045
Owner's Ref. # : PR-55

	Total Hours		Rate		Cost
DIRECT LABOR WAGE					
Electrician (see back-up)	120.00	\$	42.12	\$	5,054.40
Field Foreman	12.00		45.56		546.72
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	5,601.12
PAYROLL TAXES					
Electrician (see back-up)	120.00	\$	0.00	\$	0.00
Field Foreman	12.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	120.00	\$	0.00	\$	0.00
Field Foreman	12.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	5,601.12
Subsistence, Per Diem, and Parking					
LABOR TOTAL	132.00			\$	5,601.12

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 45

EC Proposal # : 62759-045
Owner's Ref. # : PR-55

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>2,542.00</u>	\$ <u>2,542.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>2,542.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>2,542.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

02 06-99

01-26-00 8:11 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	UNIT HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
ECCR-045	PR-55 DAYLIGHT CTL			CRAIG	
*** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00					
3591	LS-100 LIGHTSAVER CONTROLLERS	25	58.500 E	1,462.50	1.000 E 25.00
3592	LIGHTSAVER POWER PAKS	25	21.750 E	543.75	1.000 E 25.00
02800040088	22/1PR UNSHLD CBL	1,200	.054 E	64.80	.010 E 12.00
2710RC00192	4" SQ BOX 1-1/2"D 1/2"&3/4" KO	50	184.570 C	92.28	30.000 C 15.00
2710RC00756	4IN SQ TO RND P-RING 1/2 767	25	110.860 C	27.71	15.000 C 3.75
2710RC00922	24 CEIL BOX BAR HANGER HBB24	25	258.820 C	64.70	20.000 C 5.00
3600CI22280	SCR COV BOX W/KO GRY 8X8X4SC	25	10.650 E	266.25	1.200 E 30.00
6420ID30073	WIRENUT ORANGE IDEAL	100	53.000 M	5.30	20.000 M 2.00
64303M06132	33+ 3/4 X 66FT PLST ELECT TAPE	2	3.530 E	7.06	.500 E 1.00
6530TB80502	TYRAP .091X 3-1/2" TY523M	100	7.680 C	7.68	1.500 C 1.50
Total:				2,542.04	120.25
Grand Totals:				2,542.00	120.25



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

11.1.00

me

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00199

DATE: 1/28/00
JOB: 99006
ISSUE: 00294

Project: Courthouse Square
COR Title: VE-Leave Ducts in garage unpainted

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (2/4/00)

For work described below, we offer the following quotation.

VE to Leave Ducts in the basement unpainted to match the rest of the unpainted basement.
Total Savings: \$2,300; Owner's share \$ 1,380.

Total Cost:

< \$1,380 >

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 1/28/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 2/10/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/10/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/10/00

JAN-24-00 MON 02:24 PM PENCE KELLY

FAX NO. 503 585 7477

P. 01/01

01/24/2000 14:16 5036312790

NW INDUSTRIAL COATING

PAGE 01

FAX

Date 1-24-00

Number of pages including cover sheet 1

TO: Dave Hays
Pence/Kelly

Phone 503-399-7223
Fax Phone 503-585-7477

FROM: Northwest Industrial
Coatings, Inc.
PO Box 1570
Oregon City, OR 97045

Richard Muhlhauser

Phone (503) 631-8254
Fax Phone (503) 631-2790

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

RE: PCC 13 DEDUCT \$2,300

MATERIAL: \$ 437
EQUIPMENT: \$ 184
OH & P: \$ 230
LABOR: \$1,449



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Value Engineering Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

VER No. 00019

DATE: 1/26/00
JOB: 99006
ISSUE: 00289

Project: Courthouse Square
VER Title: VE-Leave Ducts in garage unpainted

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of VER prior to our
deadline date of (1/10/00)

For work described below, we offer the following value engineering proposal.

Leave Ducts in the basement unpainted to match the rest of the unpainted basement. Owner's share would be \$ 1,380.

Total Value: _____ (\$2,300)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 1/26/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 2/10/00

Accepted By: 
Arbuckle Costic - Leonard Lodder

Date: 02/10/2000

Reviewed By: 
Melvin Mark - Craig Lewis

Date: 2/10/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/10/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00200

DATE: 1/31/00
JOB: 99006
ISSUE: 00253

Project: Courthouse Square
COR Title: PR 67; Changes for Transit Waiting

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (2/7/00)

For work described below, we offer the following quotation.

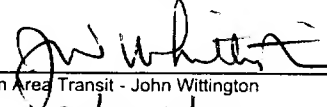
Provide Finish Changes for Transit Waiting 1175, Lobby 1200, 1240 and Corridor 1131. The change to the Terrazzo is not included in this price.

Total Cost: \$1,720

*add chair rail to
base tile riser in
A/B plan*

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/14/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 2/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: 
Marion County Billy Wasson

Date: 2/24/00



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: JG
Print Date: 11-Feb-00
COR #: 200

COR #: 200

[illegible]

FAX

Date 1-31-00

Number of pages including cover sheet 1

TO: John Gremmels
Pence/Kelly

Phone 503-399-7223

Fax Phone 503-585-7477

FROM: Northwest Industrial
Coatings, Inc.
PO Box 1570
Oregon City, OR 97045

Richard Muhlhauser

Phone (503) 631-8254

Fax Phone (503) 631-2790

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

Re: Cost impact for PCC #00005 ADD \$350

Material: \$ 67

Equipment: \$ 28

OH & P: \$ 35

Labor: \$220



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223 364-8352
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 83436

Potential Change or Clarification

TO: Karl Telschow

PCC No.

00003

Kriegsco Mfg. Inc.

P.O. Box 445

Hubbard, OR 97302

DATE: 11/4/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00253

PCC Title: PR # 67; Transit Waiting Room Floor

CONTRACT No.: 9906-06400-1

Respond By: 11/12/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR # 67; Transit Waiting Room Floor, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

\$1255.00

Time Impact:

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By:

Date:

Dan Kuophauser

11/10/99



P.O. Box 445
3439 Third Street
Hubbard, Oregon 97032
Phone: (503) 901-9003
Fax: (360) 694-2166

DATE: 11/29/99
TO: KAVE
COMPANY: PENCE / KELLY
FAX NO. 364-5382

FROM: KALL
PROJECT: COURT HOUSE SQUARE

THIS TRANSMITTAL CONTAINS (2) PAGES, INCLUDING THIS COVER SHEET.
IF ANY PAGES ARE MISSING OR UNREADABLE, CALL 901-9003 IMMEDIATELY.

ITEM SENT: PR #67

NOTES:

KRIEGER MFG. INC.
P.O. BOX 448
HUBBARD, OR 97038

PHONE: (503) 981-9083

FAX: (360) 694-2166

PRICING REQUEST RESPONSE

DATE: November 10, 1999
TO: John Gremmels
COMPANY: Pence/Kelly Construction

FROM: Karl
PROJECT: Courthouse Square

PR # 67:

Item #5- ADD CHAIR RAIL @ TRANSIT WAITING ROOM 1175

TOTAL COST FOR THE ABOVE, F.O.B. JOBSITE: \$255.00

EXCLUSIONS: * Painting & Finishing * Fire Treatment
* Backing & Blocking in Walls * Installation

AUTHORIZATION TO PROCEED

Signature: _____ Date: _____

(Written Authorization To Proceed Required For Work To Begin.)

NOV-09-99 TUE 08:14 AM PE - KELLY

FAX NO. 503 585 7477

P. 01

FROM :

FAX NO. : 5035897368

Nov. 08 1999 07:06PM P1

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 388-7223
Portland (503) 224-8681 Fax (503) 585-7477
COB # 03436**Potential Change or Clarification****TO:** Bob Rochefort**PCC No.****00003**

Salem Tile & Decorative Surfaces

3515 Fairview Industrial Dr.

Salem, OR 97302

DATE: 11/4/99**JOB:** 99006**ISSUE No.:** 00253**CONTRACT No.:** 9906-09300**Project:** Courthouse Square**PCC Title:** PR # 67; Transit Waiting Room Floor**Respond By:** 11/12/99

The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.

Please review PR # 67; Transit Waiting Room Floor, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

LABOR & MATERIAL

Cost Impact:

\$ 715.00

Time Impact:

1 DAY

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION****Issued By:** John Gremmels**By:**

Bob Rochefort, Pres.

Date:

11/9/99

CHANGE ORDER

PROJECT: (name, address)	Courthouse Square 555 Court Street NE Salem, Oregon 97301	CHANGE ORDER NUMBER:	20
		INITIATION DATE:	February 24, 2000
		ARCHITECT'S PROJECT NO.:	9828
TO: (contractor)	Pence/Kelly Construction, Inc. 2747 Pence Loop SE, P.O. Box 4109 Salem, Oregon 97302-8109	CONTRACT FOR:	General Construction
		CONTRACT DATE:	February 17, 1999

You are directed to make the following changes in this Contract:

- | | | | |
|-----|--|-----------|------------|
| 1. | Provide additional rebar at ground floor per RFI 314, as per C.O.R. # 106r. | Add \$ | 477.00 |
| 2. | Provide modification and notching to Ductwork at Canopy Braces per RFI 338, as per C.O.R. # 138. | Add \$ | 1,027.00 |
| 3. | Provide set aside space for future Security Desk per Proposal Request 69, as per C.O.R. # 165. | Add \$ | 2,941.00 |
| 4. | Provide Paging System per Proposal Request 47, w/ 346 speakers zoned in accordance with layout provided by Bob McCune dated 9/9/99, as per C.O.R. # 172. | Add \$ | 49,975.00 |
| 5. | Provide Security Screen at Waiting Room 3237 per Proposal Request 79, as per C.O.R. # 174. | Add \$ | 1,542.00 |
| 6. | Provide spot cooling for Audio Visual Room 1253 per Proposal Request 61, as per C.O.R. # 182. | Add \$ | 9,472.00 |
| 7. | Provide additional rebar at elevator walls at roof per Tim Terich drawing of 12/8/99, as per C.O.R. # 189. | Add \$ | 788.00 |
| 8. | Provide support for framework @ Airshaft per RFI 351 and 305, as per C.O.R. # 190 | Add \$ | 2,047.00 |
| 9. | Provide Column type C-16 and shear head @ grid 3C per RFI 332, as per C.O.R. # 192 | Add \$ | 1,612.00 |
| 10. | Provide NO-CHASE series 4G grease duct system to meet duct chase code requirement, as per C.O.R. # 195. | Add \$ | 2,887.00 |
| 11. | Provide Photocells (Daylight Harvesting) per Proposal Request 55, as per C.O.R. # 197. | Add \$ | 9,413.00 |
| 12. | Leave Ducts in parking level unpainted to match rest of space, per VER 19, as per C.O.R. # 199. | Deduct \$ | (1,380.00) |
| 13. | Provide Finish Changes, except Terrazzo, for Transit Waiting 1175, Lobby 1200, 1240 and Corridor 1131 per Proposal Request 67, as per C.O.R. # 200. | Add \$ | 1,720.00 |
| 14. | Provide two hose bibbs with freeze proof faucets at the east and west mechanical shafts, as per C.O.R. # 201r. | Add \$ | 1,710.00 |

15.	Provide Exhaust Duct from Air Room P298 per Proposal Request 84, as per C.O.R. # 202.	Add \$	3,206.00
16.	Provide changes to detail 5/A2.8 per RFI 453, as per C.O.R. # 203.	Add \$	977.00
17.	Provide revisions to room 1272 per revised Proposal Request 82, (Transit urinal) as per C.O.R. # 204.	Add \$	1,617.00
18.	Provide 12" x 12" x 24" columnette for precast at grid 10-B per RFI 315, as per C.O.R. # 209.	Add \$	249.00
Total for Change Order No. 19			\$ 90,280.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 1,656,621.00
The Contract Sum prior to this Change Order was	\$ 20,116,105.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 90,280.00
The new Contract Sum including this Change Order will be	\$ 20,206,385.00
The Contract Time will be (increased) (decreased) (unchanged) by	0 calendar days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 27, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

By: _____ By: _____

Date: _____ Date: _____

Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3655

Contractor:
Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97201

By: _____ By: _____ By: _____

Date: _____ Date: _____ Date: _____

File: 9828-11b



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00201 **R**

DATE: 2/3/00
JOB: 99006
ISSUE: 00302

Project: Courthouse Square
COR Title: Hose bibbs at roof

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (2/4/00)

For work described below, we offer the following quotation.

Provide two hose bibbs with freeze-proof faucets at the east and west end of the roof per this mornings project meeting.

Total Cost: \$1,710

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 2/9/00

Accepted By: 
Salem Area Transit - John Wittington

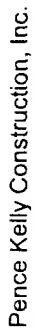
Date: 2/10/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/10/00

Accepted By: 
Marion County - Billy Wasson

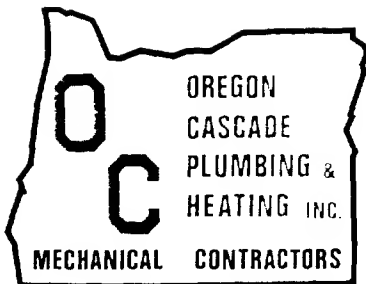
Date: 2/10/00



Project: Courthouse Square
Location: Salem, Oregon
Issue: 302 Hose bibbs at roof

Job No.: 9906
Estimator: DH
Print Date: 03-Feb-00
COR #: 201

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Hose bibbs	1.00	ls		0	\$ -	\$ -		\$ -	\$ -	\$ 1,369.00	-	\$ -	\$ -
Rodier	2.00	ea		0	\$ -	\$ -		\$ -	\$ -	\$ 55.00	110.00	\$ -	\$ -
				0	\$ -	\$ -		\$ -	\$ -	\$ -	-	\$ -	\$ -
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TOTALS				0	\$ -	\$ -		\$ -	\$ -	\$ 1,479.00	-	\$ -	\$ -
								Bond	\$ 9				
								Direct Cost	\$ 1,488				
								MU Subcontractor performed work @ 15%	\$ 222				
								MU Pence/Kelly performed work @ 5%	\$ -				
								Total Cost	\$ 1,710				



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

RECEIVED

FEB 07 2000

Pence Kelly
Construction

February 3, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 31
Verbal Request

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide two frost proof hose bibs (Woodford Model 65) per direction from Dave Hays.

ISSUE 302

		Description	Hrs	\$/hr	Totals
OCPH:					
Labor:		Foreman	2.50	\$52	\$ 130.00
		Labor	12.75	\$49	\$ 625.00
		Deliv. & Recv.	0.75	\$23	\$ 17.00
Material:					\$ 437.00
OTHER:					
SUBS:					
		Insulation Sub.			\$ 160.00
		10% Profit and OH			\$ 137.00
		Total Add:			\$ 1,506.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager

cc: File 9907
Job Site



OCPH C.O. # 31
MATERIAL TAKE-OFF/LABOR ESTIMATE

[illegible]

Total Man Hours: 12.74

Total Material Cost: \$ 437.46



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

*Pending Interface
Approval*

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00202

DATE: 2/4/00
JOB: 99006
ISSUE: 00297

Project: Courthouse Square
COR Title: PR #84; Exhaust Duct from Air Room

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (2/11/00)

For work described below, we offer the following quotation.

Provide Exhaust Duct from Air Room P298 per PR 84

Total Cost: \$3,206

*A/E plans not clear
on the duct work*

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/4/00

Accepted By:
Salem Area Transit - John Wittington

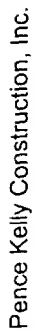
Date: 2/24/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By:
Marion County - Billy Wasson

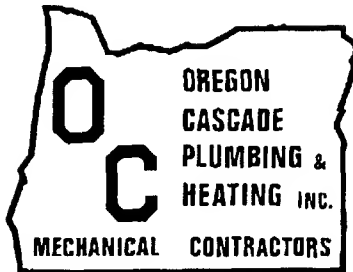
Date: 2/24/00



Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	297

Provide Exhaust Duct from Air Room P298 per PR 84

Bond	\$	17
Direct Cost	\$	2,790
ed work @ 15%	\$	416
ned work @ 5%	\$	-
Total Cost	\$	3,206



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

February 2, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 30
PCC #45

Attn: John Gremmels

Below please find cost breakdown for labor and material to add exhaust duct for Room P298 per PCC #45.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ -
OTHER:				
SUBS:				
	HVAC Sub. (see attached)		\$	2,773.00
	10% Profit and OH		\$	277.00
	Total Add:		\$	3,050.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Brainard SheetMetal Inc.

Native American Contractor

Heating Ventilation & Air Conditioning

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

January 31, 2000

Oregon Cascade Plbg. & Heating
P.O. Box 12127
Salem, OR 97309

Attn: Dick Vogt

RE: Courthouse Square - PCC #45-PR #84;Add duct at P-298

Dick:

Labor and material breakdown for the exhaust duct at Air room P-298
as requested:

Labor:	\$1,797.75
Material:	\$ 723.00
OH&P	\$ 252.00

Total:	\$2,772.75
--------	------------

detailed breakdown as requested:

fabricate and install duct work 17 ft.	
labor: install 17 hrs., shop fab./ 6 hrs.	\$1,173.00
material: / 20 gauge / 7 sheets	\$ 168.00
72"x24" cap- fab & install labor (3 hrs.)	\$ 153.00
72"x24" ductmate, for all of above	\$ 496.00
labor: (3 hrs. shop.) ductmate	\$ 153.00
sleeve to louver material 4'x6'x13" long	\$ 37.00
labor: fabricate & install 4.5 hrs	\$ 229.50
ductmate material	\$ 22.00
3/4 hrs labor to fab.	\$ 38.25
misc. screws, gaskets, supplies	\$ 51.00
OH&P	\$ 252.00
TOTAL	\$2,772.75



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00203

DATE: 2/8/00
JOB: 99006
ISSUE: 00300

Project: Courthouse Square
COR Title: RFI 453; Detail 5/A2.8

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (2/15/00)

For work described below, we offer the following quotation.

Provide Changes to Detail 5/A2.8 per RFI 453.

Total Cost: \$977

*A/E plans left out
metal on over of roof*

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/8/00

Accepted By: 
Salem Area Transit - John Wittington

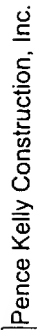
Date: 2/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/24/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 08-Feb-00
COR #: 203

Issue: 300

Provide Changes to Detail 5/A2.8 per RFI 453.

	5	\$
Bond		\$
Direct Cost		\$
MU Subcontractor performed work @ 15%	850	\$
MU Pence/Kelly performed work @ 5%	127	\$
Total Cost	977	\$

FEB-07-00 MON 11:52 AM PENCE KELLY

FAX NO. 503 585 7477

P. 01

FEB-07-2000 11:57

SKYLINE SHEETMETAL

503 666 8189 P.01/01

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 389-7223
Portland (503) 224-8881 Fax (503) 685-7477
OCB # 63438**Potential Change or Clarification**

TO: Doug Petersen

PCC No.

00008Skyline Sheet Metal Inc.
1535 NW Sundial Rd.
Troutdale, OR 97060

DATE: 1/31/00

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00300

PCC Title: RFI 453; Detail 5/A2.8.1

CONTRACT No.: 9906-07610

Respond By: 2/7/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review RFI 453; Detail 5/A2.8., for possible changes to your contract. You must submit prices within ten days.

Cost Impact: \$ 930⁻
Time Impact: 2 Days

Material Cost 180 h.f. 18 Ga Zoc - 300⁻
SHIP FABRICATION 180⁻
FIELD LABOR 10 Hrs x 45⁻ 450⁻
\$ 930⁻

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GremmelsBy: Date: 2/7/00

01/31/2000 09:01 FAX 503 581 3655
Sent By: PENCE KELLY;
Arbuckle Costic At: 5813655

ARBUCKLE COSTIC
503 364 5382 ;

→ MMDC
Jan-28-00 3:24PM;

001/002
Page 1/1



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 388-7223
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 63435

Request for Information

TO: Leonard Lodder

RFI No.

00453

Arbuckle Costic Architects
363 State Street S.E.

DATE: 1/28/00

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.:

Subject: Detail 5/A2.8.1 modification

Please process and return by no later than 2/4/00

Question

Spec. Ref.

Dwg. Ref. # A2.8.1

Per meeting with Leonard Lodder, Steve Schaad and the Umpqua Roofing, detail 5/A2.8.2 will be modified along with RFI #401. Please provide the modified detail.

Signed: John Gremmels

Response

By:

Firm:

Date:

SEE ATTACHED SKETCH.

ADD 4x3x2 @ 12 GA. METAL FRAMING @

TOP OF CONC. WALL TO TERMINATE MEMBRANE

FLASHING.

On receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or extra to your contract. Additional costs must be submitted within 10, days of receipt.

Craig Lewis, MMDC

Date: 01/31/2000

7828-15
Page 1 of 1

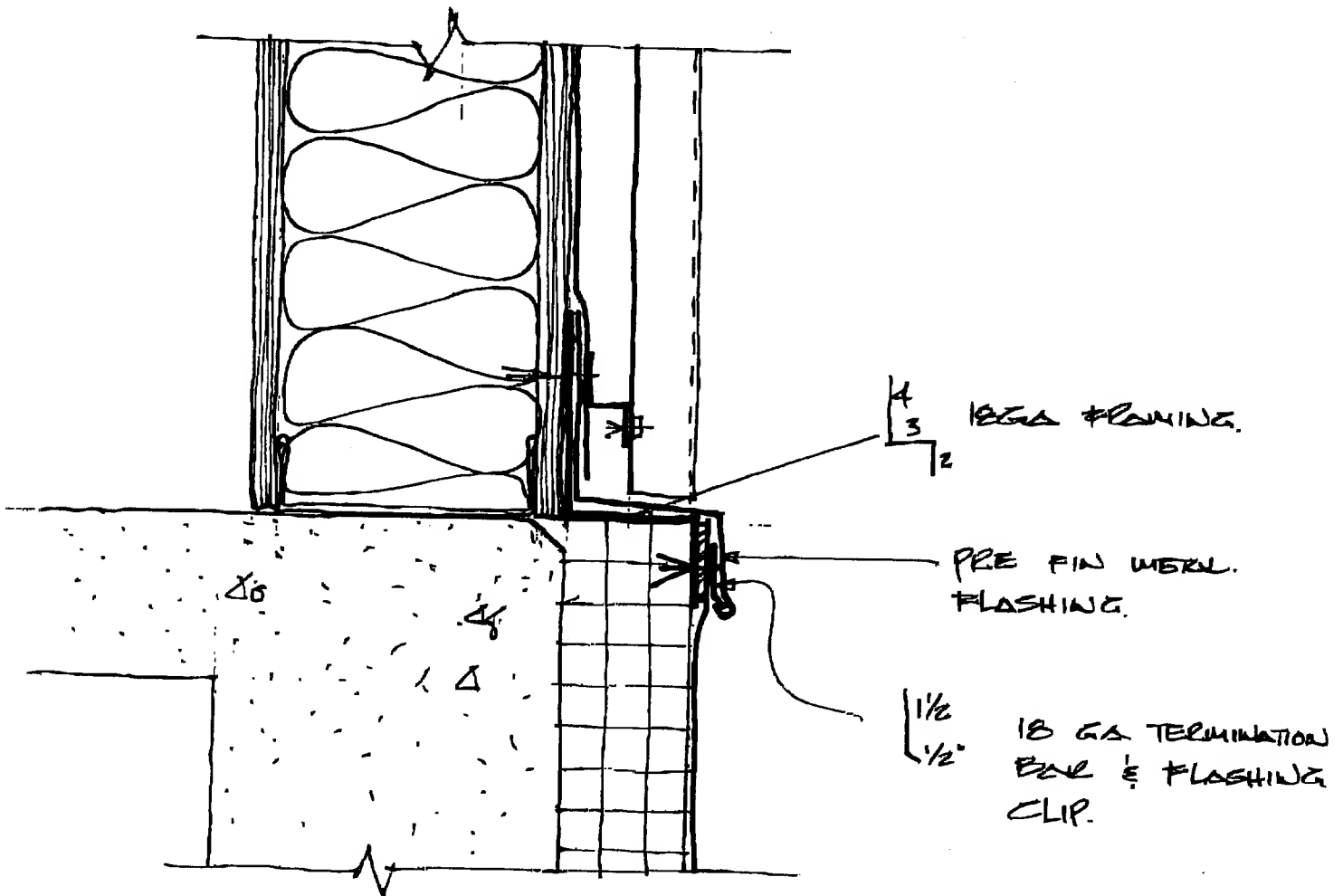
**ARBUCKLE COSTIC ARCHITECTS, INC.**

363 State Street

Salem, OR 97301-3533

503/581-4114 Fax: 503/581-3655

E-Mail: architects@arbucklecostic.com

Project Name: COURTHOUSE SQUAREProject No: 9828RE: 5/A2.2.1Date: 01/31/2000☐ Memo☐ Meeting Notes☐ Telephone Call☐ To be typed

cc:

Page 1 of 1File No.: 9828-15



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Additional work? 1/2 done

FEB 2 11 00

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00204

DATE: 2/10/00
JOB: 99006
ISSUE: 00291

Project: Courthouse Square
COR Title: PR # 82 Transit Urinal

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (2/17/00)

For work described below, we offer the following quotation.

Provide revisions to room #1272 per revised PR #82 dated 1/10/2000.

Total Cost: \$1,617

for Transit only cost

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/10/00

Accepted By: 
Salem Area Transit - John Wittington

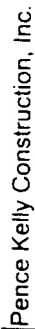
Date: 2/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/24/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

Bond	\$	8
Direct Cost	\$	1,407
MU Subcontractor performed work @ 15%	\$	210
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	1,617

02/10/00 07:26 FAX

02

WESTERN PARTITIONS, INC.8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 820-1600**CHANGE ORDER REQUEST**

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: PR # 82
Description: ADD NEW RESTROOM PARTITION

WPI JOB #: 99-05-3789

WPI COR #: COR 42

Prepared by: Roger Huntsinger 09-Feb-00

DIRECT COST**1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout		\$ 48.59/HR	\$0.00
Frame	0.5	\$ 44.84/HR	\$22.42
Hang	1	\$ 44.84/HR	\$44.84
Tape & Finish	1	\$ 44.84/HR	\$44.84
Trims	0.5	\$ 44.84/HR	\$22.42
Palching		\$ 44.84/HR	\$0.00
Insulation		\$ 44.84/HR	\$0.00
Acoustic Ceilings		\$ 44.84/HR	\$0.00
EIFS		\$ 44.84/HR	\$0.00
Wood Installation		\$ 44.84/HR	\$0.00
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hdwre		\$ 44.84/HR	\$0.00
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck		\$ 44.84/HR	\$0.00
Working Foreman	0.5	\$ 48.59/HR	\$24.30
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00

SUBTOTAL \$158.82

TOTAL LABOR COST

\$158.82**2. EQUIPMENT & SCAFFOLD RENT**

DESCRIPTION	QTY.	PRICE	TOTAL
1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00

TOTAL EQUIP. RENT

\$0.00**3. MATERIALS**

DESCRIPTION	QTY.	PRICE	TOTAL
1 400IC20 STUDS	48	\$0.514	\$24.67
2 400WT20 TRACK	5	\$0.518	\$2.59
3 DENS SHIELD	80	\$0.752	\$60.16
4 INSULATION	40	\$0.150	\$6.00
5 CORNERBEAD	32	\$0.200	\$8.40
6 MISC SCREWS, SHOTS, ETC.	80	\$0.200	\$16.00
7	0	\$0.000	\$0.00
8	0	\$0.000	\$0.00
9	0	\$0.000	\$0.00
10	0	\$0.000	\$0.00

SUBTOTAL

\$115.82

LABOR OVERHEAD/PROFIT

10% \$15.88

EQUIPMENT OVERHEAD/PROFIT

10% \$0.00

MATERIAL OVERHEAD/PROFIT

10% \$11.58

TOTAL AMOUNT THIS COR

\$302.10\$302.00

DEC-30-99 THU 07:58 AM PENCE KELLY

FAX NO. 503 585 7477

P. 02

Dec. 29. 1999 8:43PM SALEM TILE

No. 1512 P. 1

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 53435**Potential Change or Clarification****TO:** Bob Rochefort**PCC No.****00005**

Salem Tile & Decorative Surfaces

2754 Pence Loop

Salem, OR 97302

DATE: 12/17/99**JOB:** 99006**ISSUE No.:** 00291**CONTRACT No.:** 9906-09300**Project:** Courthouse Square**PCC Title:** PR #82; Add Urinal to Restroom 1272**Respond By:** 12/24/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #82; Add Urinal to Restroom 1272, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:\$ 740.⁰⁰**Time Impact:**

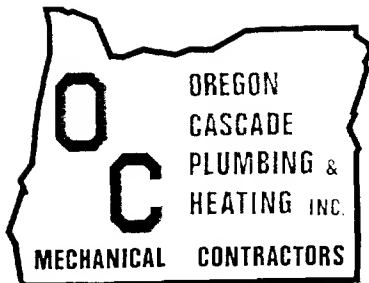
1/2 day

JOHN -

Keep in mind there are lots
of trim & Angles. Those areas
take much longer than open field.
Bob

500⁰⁰
Dave H discount

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION****Issued By:** Dave Hays**By:**Bob Rochefort, Pres.**Date:**12/22/99



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

RECEIVED

JAN 27 2000

Pence Kelly
Construction

January 26, 2000

Pence/Kelly Construction
P O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 29
PCC #44

Attn: John Gremmels

Below please find cost breakdown for labor and material to delete one (1) L-1 Lavatory and add one (1) U-1 Urinal per PCC #44 and revised SD-062 dated 1/10/00.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	1.50	\$52	\$ 78.00
	Labor	7.25	\$49	\$ 355.00
	Deliv. & Recv.	0.50	\$23	\$ 12.00
Material:				\$ 329.00

OTHER:

SUBS:

10% Profit and OH

\$ 77.00
Total Add: \$ 851.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



cc. File 9907
Job Site

Total Material Cost: \$ 328.66

Dec 21 99 03:27p

Tony McLaren

(541) 342-7588

p. 2

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435**Potential Change or Clarification**

TO: Rich

PCC No.

00019

Lane County Glass, Inc.
1369 West 6th Ave. Ste 100
Eugene, OR 97402

DATE: 12/17/99

JOB: 99006

ISSUE No.: 00291

Project: Courthouse Square

CONTRACT No.: 9906-08800

PCC Title: PR #82; Add Urinal to Restroom 1272

Respond By: 12/24/99

The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.

Please review PR #82; Add Urinal to Restroom 1272, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

✓ \$26.00 ✓ CASH

Time Impact:

-0-

material ✓ \$26.00 ✓ CASH

ReDuce mirror size

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: Dave Hays

By:

J. M. L.

Date:

12-21-99

Dec 21 99 03:27p

Tony McLaren

(541)342-7588

p. 1

Fax

ISSUE 291

Please deliver immediately to: John Gremmels
of: Pence/Kelly / Courthouse Square
Fax number: 9-1-503-364-5382
Voice number: 1-503-364-8332

Fax received from: Tony McLaren
of: Lane County Glass Inc.
Fax number: (541)342-7588
Voice number: (541)342-7588

Date: 12/21/99
Time: 3:27:00 PM
Number of Pages: 2
Subject: Courthouse Square / PCC 00019

Message:

John, Attached find the response for the above PCC. Reduce the mirror @
restroom #1272

Regards, Tony McLaren

DEC-20-99 MON 11:10 AM PENCE KELLY
FROM : ACTION-PRIDE CABINETS INC.

PHONE NO. : 541-383-2051

FAX NO. 503 585 7477

P. 01/03

Sent By: PENCE KELLY;

503 364 5382 ;

Dec-17-99 8:33AM;

Page 1

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 598-7220
Portland (503) 224-4881 Fax (503) 586-7477
CCB # 83455**Potential Change or Clarification**

TO: Brian Little

Action Pride Cabinets Inc
67367 Gist Road
Bend, OR 97701

PCC No.

00003

DATE: 12/17/99

JOB: 99006

ISSUE No: 00291

CONTRACT No.: 9906-12390

Project: Courthouse Square

PCC Title: PR #82; Add Urinal to Restroom 1272

Respond By: 12/24/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #82; Add Urinal to Restroom 1272, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

<\$90.00>

Time Impact:

0

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: Dave Hays

By:

Date:

12-20-99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

on 2/24/00

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00209

DATE: 2/18/00
JOB: 99006
ISSUE: 00164

Project: Courthouse Square
COR Title: RFI 315; Column for Precast

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**2/25/00**)

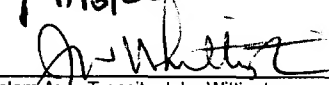
For work described below, we offer the following quotation.

Provide 12" x 12" x 24" Column for Precast at grid 10-B per RFI 315

Total Cost: \$249

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 1/18/00

Accepted By: 
Salem Area Transit - John Wittington

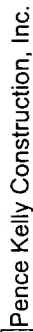
Date: 2/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 2/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 2/24/00



Project:	Courthouse Square
Location:	Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 18-Feb-00
COR #: 209

Issue: 164 Provide 12" x 12" x 24" Column for Precast at grid 10-B per RFI 315

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
form concrete	8.00 0.20	sqt cy	0.2 2	1.6 0.4	45 45	\$ 72.00 \$ 18.00	5% 10%	\$ 1.00 \$ 55.00	\$ 8 12	-	-	\$ -	\$ -
Reinforcement				0		\$ -			\$ 125	-	-	\$ -	\$ -
				0		\$ -			\$ -	-	-	\$ -	\$ -
				0		\$ -			\$ -	-	-	\$ -	\$ -
				0		\$ -			\$ -	-	-	\$ -	\$ -
				0		\$ -			\$ -	-	-	\$ -	\$ -
				0		\$ -			\$ -	-	-	\$ -	\$ -
				0		\$ -			\$ -	-	-	\$ -	\$ -
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				0		\$ -			\$ -	-	-	\$ -	\$ -
				0		\$ -			\$ -	-	-	\$ -	\$ -
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				0		\$ -			\$ -	-	-	\$ -	\$ -
				0		\$ -			\$ -	-	-	\$ -	\$ -
TOTAL S				2		\$ 90.00			\$ 146	-	-	\$ -	\$ -

	500.00	144
Bond	\$	1
Direct Cost	\$	237
MU Subcontractor performed work @ 15%	\$	-
MU Pence/Kelly performed work @ 5%	\$	12
Total Cost	\$	249



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 695-7477
CCS # 63436

Request for Information

TO: Leonard Lodder

RFI No.

00315

Arbuckle Costic Architects
363 State Street S.E.

DATE: 7/23/99

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.:

Subject: Column for Brick Support Frame

Please process and return by no later than 7/30/99

Question

Spec. Ref.

Dwg. Ref. # A2.2.1

The structural drawings do not call for a column for support of the brick support frame at grid 10-B and at 3a-B on A2.2.1. Per phone conversation with Tim Terrich, he recommend a 12" x 12" x 24" column with 4 #4 verts and #3 Bands @ 4" o.c.. Please confirm.

12"

Signed: John Gremmels

Response

By:

Firm:

DATE:

Date:

AGREED.

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

v:

Craig Lewis, MMDC

Date:

07/27/99